

# ANNUAL REPORT TOWN OF IPSWICH

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# TOWN OF IPSWICH MASSACHUSETTS



## 1979 ANNUAL REPORT

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# ROSTER OF TOWN OFFICIALS AND COMMITTEES

## ELECTED

<b>E</b>	<b>CONSTABLE</b>		<b>E</b>	<b>SCHOOL COMMITTEE</b>	
	Robert P. Wojtonik	1980		Deanna S. Cross, Ch	1980
				George K. Jewell	1980
<b>E2</b>	<b>FINANCE COMMITTEE</b>			Paul K. Gahm	1980
	<b>Elected At Town Meeting</b>			Judith Mulholland	1981
	Edward L. Nagus, Ch.	1982		Thomas B. Emery	1982
	Edward A. Wegzyn	1980		Thomas A. Elliott	1982
	Walter J. Pojasek	1980		Margot Sherwood	1981
<b>03</b>	<b>Appointed By Moderator</b>		<b>E</b>	<b>BOARD OF SELECTMEN</b>	
	John Griffin	1981		John A. Pechilis, Ch	1980
	William Craft	1982		Edwin H. Damon, Jr.	1980
	Mary P. Conley	1980		Jeffrey M. Dolan	1982
<b>S</b>	<b>Appointed By Selectmen</b>			Lawrence J. Pszeny	1981
	Peter Maistrellis	1982		Arthur S. LeClair	1981
	James D. Smyth	1980			
	John G. Markos	1981	<b>E</b>	<b>TOWN MODERATOR</b>	
<b>E</b>	<b>HOUSING AUTHORITY</b>			Harold E. Shively	1980
	Arthur Goodfellow, Ch	1984			
	Jacqueline A. Boch	1983			
	Stanley Eustace	1980			
	Arthur B. Weagle	1981			
	James Carter/State	1981			

## APPOINTED ADMINISTRATION

<b>S1</b>	<b>TOWN ACCOUNTANT</b>		<b>M1</b>	<b>LIBRARIAN</b>	
	Robert H. Leet	1982		Eleanor Crowley	
<b>M1</b>	<b>TOWN ASSESSOR</b>		<b>M1</b>	<b>POLICE CHIEF</b>	
	Bruce Symmes	1981		Armand Brouillette	
<b>M1</b>	<b>BUILDING INSPECTOR</b>		<b>M1</b>	<b>PUBLIC WORKS DIRECTOR</b>	
	Ralph Hebert	1980		Armand T. Michaud	
<b>M1</b>	<b>CEMETERY SUPERINTENDENT</b>		<b>M1</b>	<b>RECREATION-PARKS DIRECTOR</b>	
	Walter H. Hulbert, Jr.			James H. Daly	1980
<b>M1</b>	<b>DOG OFF./ANIMAL INSPECTOR</b>		<b>M1</b>	<b>SHELLFISH CONSTABLE</b>	
	Harry W. Leno, Jr.	1980		Melvin Blaquiere	1980
<b>S1</b>	<b>ELECTRIC MANAGER</b>		<b>M1</b>	<b>TOWN CLERK</b>	
	Robert O' Meara	1980		Harold G. Comeau	1981
<b>M1</b>	<b>TOWN ENGINEER</b>		<b>M1</b>	<b>TOWN COUNSEL</b>	
	James E. Chase			Charles C. Dalton	1980
<b>M1</b>	<b>FIRE CHIEF</b>		<b>M1</b>	<b>TOWN MANAGER</b>	
	Edwin Emerson			George E. Howe	1980
<b>M1</b>	<b>HARBORMASTER</b>		<b>S1</b>	<b>TREASURER/COLLECTOR</b>	
	John Costopoulos	1980		George C. Mourikas	1980
<b>M1</b>	<b>HEALTH AGENT</b>		<b>M1</b>	<b>YOUTH DIRECTOR</b>	
	Joseph Giancola	1980		Cathleen McGinley	
	<b>HOUSING AUTHORITY</b>				
	Frank A. O'Connor, Director	1980			

# APPOINTED BOARDS AND COMMITTEES

## M BOARD OF ASSESSORS

Bruce A. Symmes	1981
John C. Moberger	1982
John D. Heaphy	1980

## M CEMETERY COMMISSION

Leon B. Turner, Ch	1982
Nicholos Markos	1981
Gordon C. Player	1980

## M CIVIL DEFENSE

John R. Harrigan, Dir	1980
David Clements, Assistant	1980

## S COMMUTER RAIL COMMITTEE

Dorcas Rice, Ch	1980
Harold F. Balch	1980
James C. McManaway, Jr.	1980
Robert K. Weatherall	1980
Wayne King	1980
James Berry	1980
Vacancy	1980

## M6 CONSERVATION COMMISSION

Costos Tsoutsouris, Ch	1982
Lu Johnson	1980
Edward Sukach	1981
Jaret C. Johnson	1981
Daniel Deren	1981
David R. Knowlton	1980
Jacob S. Hoffman	1982

## S COUNCIL ON AGING

Betty Pelham, Ch	1982
Elaine DiPietro	1981
Helen Drenth	1981
Percy Cheverie	1982
Alice Colson	1980
Winfred Hardy	1980
Catherine Cheverie	1981

## M ELECTRIC SURVEY ASSISTANTS COMMITTEE

Thomas A. Ercoline, Jr., Ch	1981
Jeffrey J. LaMarca	1981
John C. Smith	1981
Lawrence R. Sweetser	1982
Philip Rhodes	1982
William C. Middlebrooks	1980
Edward Kozeneski	1980

## S GOVERNMENT STUDY COMMITTEE

Boleslof S. Radzinski, Ch	1980
Barbara Bruni Wedge	1980
Elizabeth A. Kilcoyne	1980
Aristotelis S. Naoum	1980
Theodore F. Mozdziej	1980
Constance Surpitski	1980
George W. Rendle	1980

## M BOARD OF HEALTH

Paul J. Valcour, Ch	1980
William C. Wigglesworth, M.D.	1981
Mary J. Muench	1982
Joseph Giancola, Agent	1980

## M6 HISTORICAL COMMISSION

John F. Conley, Ch	1982
Barbara C. Emberley	1981
Faith L. Bryan	1981
George R. Mathey	1981
Lovell Thompson	1982
Alice Keenan	1982
Ruthanne C. Rogers	1982

## M INDUSTRIAL DEVELOPMENT COMMISSION

Paul R. Beswick, Ch	1983
Peter W. Williamson	1984
Alfred Castantini	1984
Stephen L. Dietch	1981
Alfred Benedetto	1984
Bruce F. Paul	1980
James M. Nelson	1982
Nathaniel Pulsifer	1982
Vacancy	1980

## S INDUSTRIAL DEVELOPMENT FINANCING AUTHORITY

George E. Howe, Ch	1981
Richard Emery	1984
Loretta Dietch	1980
James C. Lahar	1982
F. Dale Vincent	1983

## S LIBRARY TRUSTEES

Hubert A. Johnson, Ch	1981
Phyllis E. Bruce	1982
Crocker Snow, Sr.	1980
Alice Keenan	1981
Kathryn G. Klinger	1982
Ann Durey	1982
Louise W. Sweetser	1980
Lawrence B. Morse	1981
Rae Paul	1980

## M1 Eleanor M. Crowley, Librarian

## M MOSQUITO CONTROL COMMITTEE

Alice Keenan, Ch	1980
Leslie R. LaCount	1980
Barbara Porter	1980
Harold Balch	1980
Herbert E. Brack	1980
V. Byron Bennett	1980
Vacancy	1980



<b>S</b>	<b>MUNICIPAL BUILDING NEEDS COMMITTEE</b>		
	John Harrigan, Jr., Ch	1980	
	Theodore Lucas	1980	
	Edwin Emerson	1980	
	Walter Grossman	1980	
	James Tedford, Jr.	1980	
<b>M</b>	<b>PLANNING BOARD</b>		
	Sarah L. Weatherall, Ch	1980	
	Roger A. Burke	1982	
	Jason A. Sokolov	1983	
	George R. Mathey	1981	
	Richard F. Benedetto	1984	
<b>05</b>	<b>POLICE STATION STUDY COMMITTEE</b>		
	<b>Appointed By Selectmen</b>		
	George Mathey, Ch		
	Armand Brouillette		
	George E. Howe		
	<b>Appointed By Moderator</b>		
	Mary E. Williamson		
	Roger A. Burke		
	<b>Appointed By Finance Committee</b>		
	John J. Griffin		
	Edward J. Nagus		
<b>M</b>	<b>RECREATION &amp; PARKS COMMITTEE</b>		
	Elizabeth J. Geanakakis, Ch	1981	
	Richard J. Caram	1981	
	Thomas J. Flynn	1980	
	Charles J. Foley	1980	
	Kenneth Spellman	1982	
	James H. Daly, Director	1980	
<b>S</b>	<b>REGISTRARS OF VOTERS</b>		
	Barbara J. Rousseau, Ch	1982	
	Joan E. Logan	1981	
	John Kobos	1980	
<b>MI</b>	Harold G. Comeau, Clerk	1981	
<b>S</b>	<b>SHELLFISH ADVISORY BOARD</b>		
	Andrew Gianakakis, Ch	1980	
	Thomas Dorman	1980	
	James Carter	1980	
	Jamie M. Faye	1980	
	Philip Kent	1980	
	Joseph Leadvaro (Lauderowicz)	1980	
	Peter E. Baker	1980	
<b>S</b>	<b>TRAFFIC STUDY COMMITTEE</b>		
	Vivian Endicott, Ch	1980	
	Armand R. Brouillette	1980	
	Eleanor W. Perkins	1980	
	Demetra Viladenis	1980	
	Lucy Kimball	1980	
	Robert Keefe	1980	
	Eugene Burr	1980	
<b>S</b>	<b>TRUST FUND COMMISSIONERS</b>		
	Elton McCausland, Ch	1980	
	Sturgis P. Papagiotis	1981	
	Peter J. Owskiak	1982	
<b>S</b>	<b>WATER STUDY COMMITTEE</b>		
	James Engel, Ch		
	Lydia Goetze		
	Robert Comeau		
	Scott Greeley		
	James Barney		
<b>S</b>	<b>WATERWAYS STUDY COMMITTEE</b>		
	Richard S. Ostberg, Ch	1980	
	Kenneth M. Blades	1980	
	Ronald Camerson	1980	
	Walter S. Petrowicz	1980	
	Harris Penniman, Jr.	1980	
	John Beirne	1980	
	Vacancy	1980	
<b>M</b>	<b>YOUTH COMMISSION</b>		
	Louis P. Geoffrion, Ch	1981	
	Giles Yate Van Der Bogert	1982	
	Maureen Perkins	1982	
	Joyce Burke	1981	
	Timothy Bishop	1982	
	Jamie Navarro	1980	
	Bro. Robert Russell	1982	
<b>MI</b>	Cathleen McGinley, Director		
<b>S</b>	<b>ZONING BOARD OF APPEALS</b>		
	James Theodosopoulos, Ch	1982	
	Allen Swan	1983	
	William J. Murphy	1984	
	Daniel B. Lunt, Jr.	1980	
	Mary E. Fosdick	1981	
	Robert E. Macklin/Alt	1980	
	John R. Verani/Alt	1980	
<b>M</b>	<b>GAS INSPECTOR</b>		
	Glen Wanzer	1980	
<b>M</b>	<b>INSECT PEST CONTROL SUPERINTENDENT</b>		
	Armand T. Michaud	1980	
<b>M</b>	<b>PLUMBING INSPECTOR</b>		
	A.N.D. Hyde		
<b>M</b>	<b>ALTERNATE PLUMBING INSPECTOR</b>		
	Rene Rathe		
<b>M</b>	<b>SEALER OF WEIGHTS &amp; MEASURES</b>		
	Normand J. Bedard		
<b>M</b>	<b>TREE WARDEN</b>		
	Armand T. Michaud	1981	

**M WIRING INSPECTOR**

Raymond Budzianowski

1980

- E** Elected
- S** Appointed By Board of Selectmen
- M** Appointed By Town Manager
- O** Other
- 1** Supervised By Town Manager
- 2** Elected At Town Meeting
- 3** Appointed By Moderator
- 4** General Laws
- 5** 1976 STM Art II
- 6** Confirmed By Board of Selectmen



## ANNUAL TOWN MEETING

IPSWICH HIGH SCHOOL

APRIL 2, 1979

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**ESSEX, s.s.**

To the Constable of the Town of Ipswich in said County,

### **GREETINGS:**

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify the Inhabitants of the Town of Ipswich qualified to vote in Town affairs to meet in the IPSWICH HIGH SCHOOL in said Ipswich on

MONDAY THE SECOND DAY OF APRIL 1979

at 7:30 o'clock in the evening to act on the following articles, viz:

Moderator Harold Shively announced at 7:30 p.m. that a quorum was not present. On motion duly made and seconded, it was voted to postpone the meeting for 15 minutes. At 7:45 the Moderator announced that there was a quorum and called the meeting to order. The final count was 474.

The Pledge of Allegiance to the Flag was followed by a moment of silence in honor of the late Mrs. Kitty Robertson, Ipswich native, journalist, and former Selectman.

A motion was made, seconded and unanimously voted to admit non-voters. The Moderator certified that the Warrant had been properly posted and appointed as tellers: Peg Blum, Sue Nelson, Eleanor Tinsley, Marilyn Pauley, Stephanie Nagle, Betty Dorman.

**Article 1.** To fix the salary and compensation of all elected Town Officers.

Selectman Chairman Edwin H. Damon, Jr. moved that the salary and compensation of all elected officials be fixed as in the 1979-80 budget. Seconded. The Finance Committee recommended. Unanimous voice vote in favor.

**Article 2.** To choose the following officers, viz:

Moderator for one (1) year

One (1) Selectman for three (3) years

Constable for one (1) year

Two (2) Members of the School Committee for three (3) years

One (1) Member of the School Committee for two (2) years

One (1) Member of the School Committee for one (1) year

One (1) Member of the Housing Authority for five (5) years

The above officers to be voted on one (1) ballot at their respective polling places as follows:

Precinct 1 Ipswich Junior High School, Green Street

Precinct 2 Winthrop School, Central Street

Precinct 3 Ipswich High School, High Street

Precinct 4 Housing Authority Recreation Hall, Caroline Avenue

on Monday, April 9, 1979. The polls shall be open at 10:00 a.m. and shall close at 8:00 p.m. No action required.

**Article 3.** To choose one (1) member of the Finance Committee for three (3) years and one (1) member of the Finance Committee for one (1) year.

Mr. Damon moved that Edward Nagus be nominated to the Finance Committee to serve for three years. Seconded. Mr. Damon stated that Mr. Nagus was the senior member of the Committee and a tireless worker, and is owed a debt of gratitude. It was moved, seconded and voted unanimously to close nominations. On the motion, the vote was unanimous.

Selectman John Pickard moved that Edward Wegzyn be nominated to the Finance Committee to serve for one year. Seconded. Moved, seconded and voted that nominations be closed; the voice vote on the motion was unanimous.

**Article 4.** To see if the Town will vote to raise and appropriate a sum of money for the purpose of engaging professional consultants to assist in master planning for the Town of Ipswich and to obtain any related materiel and services incidental thereto; or to take any other action relative thereto.

Roger Burke, Chairman of the Planning Board, moved for indefinite postponement. Seconded. This article was put in the Warrant by the Selectmen, who felt that the voters should be allowed to act on it. The Planning Board and the Finance Committee felt that the \$10,000 should be included in the Planning Board budget. Mr. Damon raised a point of order, stating that Mr. Burke was speaking to the original motion rather than to indefinite postponement. The Moderator ruled that Mr. Burke could continue. Mr. Nagus said that the Finance Committee was in agreement with the motion because 1) it believed there was a need for professional help for a part-time Board, and 2) this is a recurring item and should have closer scrutiny by both the Selectmen and the Finance Committee. Messrs. Damon and Pechilis spoke in opposition to the motion. The motion carried on a voice vote.

**Article 5.** To hear and act upon the report of the Finance Committee relative to the municipal budget and to raise, appropriate, and transfer money for the ensuing year, including the compensation of elected town officers, and to authorize the expenditure of a sum of monies from the Federal General Revenue Sharing Account for the aforementioned purposes; or to take any other action relative thereto.

Chairman of the Finance Committee Lawrence Pszenny moved that the sum of \$2,945,491 be raised and appropriated for the purpose hereinafter designated:

For the Operating Budget (see detail)	\$2,632,493
Transfer from Available Funds	
Surplus Revenue (Free Cash)	227,211
Sewer Receipts Reserved	90,000
Library Aid	4,331
Water Pollution Control	3,270
County Dog Fund	1,218
Library Trust Fund	8,000
Overlay Surplus	27,657
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	\$ 361,687
Transfer from Revenue Sharing	
Street Lights (Highway)	55,000
Highway Capital	49,600
Forestry Capital	18,932
Sanitation Contract	126,120
Highway Paving	75,663
	<hr/>
	\$ 325,315
Available Funds and Revenue Sharing	687,002
To be Raised and Assessed:	\$2,945,491

**OPERATING BUDGET  
GENERAL GOVERNMENT**

	<b>Expended 1976-77</b>	<b>Expended 1977-78</b>	<b>Appro- priated 1978-79</b>	<b>Request 1979-80</b>	<b>Recom- mended 1979-80</b>
<b>1. MODERATOR:</b>					
Salary	100	100	100	100	100
Expenses	—	—	25	25	25
Total	100	100	125	125	125
<b>2. SELECTMEN:</b>					
Salaries & Wages	11,450	11,599	11,854	6,500	6,500
Expenses	1,878	1,798	2,104	1,514	1,514
Capital Outlay	225	65	120	100	100
Total	13,553	13,462	14,078	8,114	8,114
<b>3. FINANCE COMMITTEE:</b>					
Salaries & Wages	100	100	250	150	50
Expenses	1,508	2,438	1,770	1,940	2,240
Total	1,608	2,538	2,020	2,090	2,290
<b>4. PLANNING BOARD:</b>					
Salaries & Wages	685	428	1,200	700	700
Expenses	1,127	829	290	290	290
Planning Consultants:					
Reimbursable	—	—	1,000	1,750	1,750
General	8,718	—	10,000	—	10,000
Capital Outlay	—	—	280	—	—
Total	10,530	1,257	12,770	2,740	12,740
<b>5. ELECTIONS &amp; REGISTRATION:</b>					
Salaries & Wages	9,638	6,705	10,050	8,153	8,153
Expenses	3,341	3,318	3,425	3,425	3,425
Capital Outlay	—	613	—	—	—
Total	12,979	10,636	13,475	11,578	11,578
<b>6. APPEALS BOARD:</b>					
Salaries & Wages	320	230	360	350	350
Expenses	263	274	325	245	245
Total	583	504	685	595	595
<b>7. TOWN MANAGER:</b>					
Salaries & Wages	43,672	43,058	46,349	46,349	49,733
Expenses	8,136	19,737	21,597	19,596	19,596
Capital Outlay	—	—	1,000	720	720
Total	51,808	62,795	68,946	66,665	70,049
<b>8. ACCOUNTANT:</b>					
Salaries & Wages	37,479	40,143	42,469	42,489	45,028
Expenses	6,921	7,511	7,224	3,965	3,965
Capital Outlay	9,062	5,142	—	—	—
Total	53,462	52,796	49,693	46,454	48,993
<b>9. TREASURER/COLLECTOR:</b>					
Salaries & Wages	32,689	37,794	39,763	39,516	42,416
Expenses	5,068	5,616	5,380	17,040	17,040
Capital Outlay	—	—	—	200	200
Total	37,757	43,410	45,143	56,756	59,656



	Expended 1976-77	Expended 1977-78	Appro- priated 1978-79	Request 1979-80	Recom- mended 1979-80
10. ASSESSORS:					
Salaries & Wages	32,436	34,406	35,961	41,340	42,436
Expenses	3,558	2,934	3,147	8,567	8,657
Capital Outlay	—	169	120	—	—
Total	35,994	37,509	39,228	49,997	51,093
11. TOWN CLERK:					
Salaries & Wages	14,900	19,461	21,937	21,971	23,282
Expenses	1,261	1,028	1,630	1,505	1,505
Capital Outlay	—	—	—	—	—
Total	16,161	20,489	23,567	23,476	24,787
12. LEGAL DEPARTMENT:					
Salaries & Wages	7,600	7,980	8,000	8,000	8,480
Other Outside Council	—	—	—	—	—
Town Council-Litigation	6,050	8,018	7,000	7,000	7,000
Expenses	490	274	935	875	875
Total	14,140	16,272	15,935	15,875	16,355
13. INDUSTRIAL COMMISSION:					
Salaries & Wages	99	—	325	112	112
Expenses	10	—	100	100	100
Total	109	—	425	212	212
14. HISTORICAL COMMISSION:					
Expenses	—	218	2,825	250	250
15. CONSERVATION COMMISSION:					
Salaries & Wages	672	760	810	700	700
Expenses	893	2,373	1,350	800	800
Capital Outlay	—	113	420	—	—
Total	1,565	3,246	2,580	1,500	1,500
16. HISTORIC DISTRICT COMMISSION:					
Expenses	—	—	50	—	—
17. RECREATION AND YOUTH SERVICES:					
Salaries & Wages	79,113	78,862	81,370	77,754	81,068
Expenses	29,382	33,835	28,607	29,299	28,574
Capital Outlay	3,712	10,322	15,927	1,900	1,900
Total	112,207	123,019	125,904	108,953	111,542
18. COUNCIL ON AGING:					
Salaries & Wages	300	392	—	480	480
Expenses	7,567	7,863	13,070	12,980	12,980
Total	7,876	8,255	13,070	13,460	13,460
TOTAL GENERAL GOVERNMENT	370,432	396,506	430,519	408,840	433,339



PUBLIC SAFETY					
	Expended 1976-77	Expended 1977-78	Appropriated 1978-79	Request 1979-80	Recommended 1979-80
19. POLICE DEPARTMENT:					
Salaries & Wages					
Base	21,843	22,938	24,584	25,773	25,773
Incentive	3,276	3,440	3,441	3,866	3,866
Holiday	1,004	1,055	1,055	1,185	1,185
Total	26,123	27,433	29,080	30,824	30,824
Sergeants					
Base	48,705	57,809	62,115	65,364	65,364
Incentive	5,004	6,548	5,552	6,221	6,221
Holiday	2,164	2,667	2,667	3,220	3,220
Total	55,873	67,024	70,334	74,805	74,805
Patrolmen					
Base	190,794	200,981	215,841	229,104	229,104
Incentive	16,190	24,097	22,791	24,191	24,191
Holiday	8,741	9,301	9,299	11,280	11,280
Total	215,725	234,379	247,931	264,575	264,575
Overtime	13,826	14,076	16,275	17,798	17,798
Shift differential	5,946	5,880	6,598	6,380	6,380
Court Fees	7,044	6,573	6,890	7,385	7,385
Other Salaries-	4,866	8,324	8,592	9,542	10,072
Total Salaries	329,403	363,689	385,700	411,309	411,839
Expenses	36,287	46,637	43,998	52,593	52,293
Capital Outlay	—	1,859	630	415	415
Total	365,690	412,185	430,328	464,317	464,547
20. DOG OFFICER:					
Salaries & Wages	7,642	7,847	9,435	9,235	9,790
Expenses	2,381	2,523	2,900	3,184	3,184
Capital Outlay	—	—	327	175	175
Total	10,023	10,370	12,662	12,594	13,149
21. FIRE DEPARTMENT:					
Salaries & Wages					
Chief					
Base	17,830	13,135	17,830	18,583	21,309
Incentive	588	351	—	—	—
Holiday	751	753	800	—	—
Total	19,169	14,239	18,630	18,583	21,309
Captains					
Base	33,100	40,791	42,946	47,869	50,898
Salary Differential	3,046	2,835	3,050	250	375
Holiday	1,392	1,968	1,985	—	—
Total	37,538	45,594	47,981	48,119	51,273
Firefighters					
Base	131,346	163,056	170,860	182,175	193,770
Incentive	—	600	600	—	—
Holiday	5,486	7,482	7,876	656	695
Total	136,832	171,138	179,336	182,831	194,465
Contractual Wage Adjustment	—	79,433	—	—	—
Overtime	9,840	16,608	10,056	12,720	14,340
Call Lieutenants (3)	2,400	2,400	2,400	2,400	2,400

	Expended 1976-77	Expended 1977-78	Appro- priated 1978-79	Request 1979-80	Recom- mended 1979-80
Call Operator (1)	800	800	800	800	800
Call Men (25)	16,540	16,917	18,200	16,100	16,100
Total Salaries	223,119	347,129	277,403	281,553	300,687
Expenses	14,333	17,917	19,632	27,845	25,925
Capital Outlay	30,968	31,496	2,800	2,900	2,900
Total	268,420	396,542	299,835	312,298	329,512
22. CIVIL DEFENSE:					
Salaries & Wages	1,800	1,800	2,400	2,400	2,400
Expenses	1,521	985	2,785	1,810	1,810
Capital Outlay	946	530	—	—	—
Total	4,267	3,315	5,185	4,210	4,210
23. SHELLFISH-HARBORS:					
Salaries & Wages	17,643	16,573	19,364	17,244	17,964
Expenses	1,473	2,622	3,690	5,830	5,530
Capital Outlay	5,775	923	225	—	—
Total	24,891	20,118	23,309	23,074	23,494
24. BUILDING INSPECTOR:					
Salaries & Wages	11,200	11,760	13,540	13,540	14,352
Expenses	1,132	1,295	1,700	1,550	1,550
Capital Outlay	—	146	80	—	—
Total	12,332	13,201	15,320	15,090	15,902
TOTAL PUBLIC SAFETY	685,623	855,731	786,639	831,583	850,814

#### HEALTH & SANITATION

25. HEALTH AGENT:					
Salaries & Wages	6,021	15,195	12,305	26,215	26,820
Expenses	31,205	34,615	38,790	41,028	40,713
Capital Outlay	—	—	150	—	—
Total	47,226	49,810	51,245	67,243	67,533
26. OUTSIDE CONTRACTS:					
Sanitation Composite Contract	78,000	75,625	82,750	120,120	120,120
Recycling Collection	—	—	—	—	—
Spring & Fall Cleaning	1,350	700	1,400	6,000	6,000
Dump Improvement	649	393	—	—	—
Total	79,999	76,718	84,150	126,120	126,120
TOTAL HEALTH & SANITATION	127,225	126,528	135,395	193,363	193,653

#### VETERANS' SERVICES

27. VETERANS BENEFITS:					
Expenses	92,050	95,112	110,000	100,000	100,000
Total	92,050	95,112	110,000	100,000	100,000

	<b>PUBLIC WORKS</b>		<b>Appropriated</b>	<b>Request</b>	<b>Recommended</b>
	<b>Expended</b>	<b>Expended</b>	<b>1978-79</b>	<b>1979-80</b>	<b>1979-80</b>
	<b>1976-77</b>	<b>1977-78</b>			
28. ADMINISTRATION:					
Salaries & Wages	15,053	16,179	27,230	27,265	29,653
Expenses	1,667	1,564	1,800	1,530	1,530
Capital Outlay	—	546	90	50	50
Total	16,720	18,289	29,120	28,845	31,233
29. EQUIPMENT MAINTENANCE:					
Salaries & Wages	12,389	13,069	13,699	13,751	14,577
Expenses	37,221	27,888	32,950	35,138	34,838
Capital Outlay	—	—	—	11,260	11,260
Total	49,610	40,957	46,649	60,149	60,675
30. TOWN HALL & ANNEX:					
Salaries & Wages	8,978	9,730	10,192	10,231	10,837
Expenses	17,739	13,919	17,450	15,154	15,154
Capital Outlay	—	—	—	281	281
Total	26,717	23,649	27,642	25,666	26,272
31. HIGHWAY DIVISION:					
Salaries & Wages	92,452	99,981	109,620	100,734	104,486
Expenses	174,650	167,212	203,435	192,247	187,602
Capital Outlay	21,259	14,835	73,844	57,735	49,600
Total	288,361	282,028	386,899	350,716	341,688
32. SNOW & ICE CONTROL:					
Salaries & Wages	24,252	34,778	15,000	15,000	15,000
Expenses	38,772	52,001	30,900	30,900	30,900
Rental	43,064	79,724	12,000	12,000	12,000
Total	106,088	166,503	57,900	57,900	57,900
33. FORESTRY:					
Salaries & Wages	42,834	41,834	39,150	40,136	42,502
Expenses	20,361	23,592	26,668	21,820	21,320
Capital Outlay	19,849	3,711	900	18,932	18,932
Total	82,466	69,137	66,718	80,888	82,754
34. SEWER:					
Salaries & Wages	52,388	61,783	84,011	75,422	80,055
Expenses	60,190	68,798	86,375	104,876	104,735
Capital Outlay	—	6,620	4,050	5,284	5,000
Total	112,578	137,201	174,436	185,582	189,790
TOTAL PUBLIC WORKS	682,540	737,764	789,364	789,746	790,312
35. CEMETERIES:					
Salaries & Wages	57,651	59,512	67,729	68,137	71,195
Expenses	10,817	10,480	12,795	13,694	13,694
Capital Outlay	9,996	9,165	6,425	4,000	4,000
Total	78,464	79,157	86,949	85,831	88,889
36. INSURANCE:					
Motor Vehicle	10,072	9,997	12,510	11,010	11,010
Workmen's Compensation	31,289	63,966	23,485	22,696	22,696
Package Insurance	29,266	55,985	30,511	22,073	22,073
Public Official Bonds	621	932	1,305	1,661	1,661
Legal Liability	2,007	4,934	6,628	5,350	5,350
Total	73,255	135,814	74,439	62,790	62,790

	Expended 1976-77	Expended 1977-78	Appropriated 1978-79	Request 1979-80	Recommended 1979-80
37. BENEFITS:					
Military Service Credits	13,190	12,580	14,500	15,515	15,515
County Retirement System	272,337	295,776	288,646	239,176	239,176
Health & Life	130,458	169,510	165,370	130,317	130,317
Total	415,985	477,866	468,516	385,008	385,008
38. DEBT SERVICE:					
Payment of Interest	48,795	59,915	68,597	80,096	80,096
Payment of Principal	218,000	285,000	432,500	446,100	446,100
Total	266,795	344,915	501,097	526,196	526,196
39. LIBRARY:					
Salaries & Wages	63,966	67,283	73,300	71,556	76,422
Expenses	31,224	37,680	38,800	36,066	35,991
Capital Outlay	812	797	700	6,630	6,630
Total	96,002	105,760	112,800	114,252	119,043
Wage Adjustments					448
<b>UNCLASSIFIED</b>					
40. OUTSIDE SERVICES AUDIT.	—	—	10,000	—	—
41. RESERVE FUND (See Schedule)	—	—	50,000	50,000	50,000
42. BOND ISSUE COSTS	35	150	5,000	500	500
43. INTEREST ON TAX ANTICIPATION NOTES	2,726	28,249	30,000	24,000	24,000
44. POSTAGE	6,400	7,000	7,200	7,500	7,500
TOTAL	9,161	35,399	102,200	82,000	82,000
TOTAL OPERATING BUDGET	2,897,532	3,390,552	3,597,918	3,577,334	3,632,492

Seconded. Mr. Pszeny stated that this included the addition of \$11,260 to Operating Budget for increased gasoline storage capacity and \$62,224 to provide for wage adjustments for Local #2905 (\$24,637), Local #1913 (\$19,609), and exempt employees (\$17,978) reflecting a 6% salary increase. General Revenue funds have been applied against the budget rather than to any special projects. Based on preliminary calculations, there should be no increase in the tax rate and perhaps a modest decrease. The motion carried on a unanimous voice vote.

**Article 6.** To hear and act upon the report of the School Committee relative to the School Department budget and to raise, appropriate and transfer money for the ensuing year's operations; or to take any other action relative thereto.

**Article 6.** School Committee Chairman Deanna Cross moved that the Town appropriate the sum of \$4,179,051 for the School Department budget as hereinafter designated:

1000 Administration	\$ 121,152
2000 Instruction	2,948,984
3000 Other School Services	399,250



3500 Athletics	123,193
4000 Operation and Maintenance of Plant	427,889
5000 Fixed Charges	56,401
7000 Acquisition of Fixed Assets	17,932
9000 Programs with other Districts	84,250
	<hr/>
	\$4,179,051
Less Available Funds:	
Feoffees of the Grammar School	7,500
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Total to be Raised and Assessed:	\$4,171,551

Seconded. Mrs. Cross reported that this budget was \$43,948 less than last year's and listed the cuts that had been made. Mr. Pszeny for the Finance Committee felt that with the decline in student population, more cuts could be made in the staff; however, the Finance Committee recommended 8-1 (Mr. Markos opposed). The motion carried on a unanimous voice vote.

**Article 7.** To see if the Town will vote to raise and appropriate a sum of money to cover the Town's share of the annual operating and debt service expenses of the Whittier Regional Vocational Technical High School District; or to take any other action relative thereto.

Edward MacDonald of the Whittier Regional Vocational Technical High School District School Committee moved that the Town raise and appropriate the sum of \$224,977 to cover the Town's share of the annual operating and debt service expenses of the Whittier Regional Vocational Technical High School District. Seconded. The Finance Committee recommended. Motion carried on unanimous voice vote.

**Article 8:** To see if the Town will vote to appropriate a sum of money for the construction, original equipping, and furnishing of additions to the Ipswich High School, consisting of increased library and locker room space, and for the reconstruction, remodeling, rehabilitation, and modernization of such school, and obtaining any materiel and services as may be necessary and incidental thereto; to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action with respect thereto.

Mrs. Cross moved that the Town vote by printed ballot on April 9, 1979 at the various precinct polling places, the polls being open from 10:00 a.m. to 8:00 p.m. on the following question: Shall the Town appropriate \$555,000 for the construction, original equipping, and furnishing of additions to the Ipswich High School, consisting of increased library and locker room space, and for the reconstruction, remodeling, rehabilitation and modernization of such school, and obtaining any materiel and services as may be necessary and incidental thereto; and to raise this appropriation, shall the Town authorize the Treasurer, with the approval of the Selectmen, to borrow \$555,000 under Chapter 645 of the Acts of 1948 as amended; and shall the Town

authorize the Committee to take all other action necessary to carry out the project. Seconded. Mrs. Cross explained the proposed construction, and said that it would be 75¢ on the tax rate beginning in 1981, decreasing to 35¢ in ten years, and with the prospect of 50% state reimbursement. Mary Conley said that the Finance Committee supported placing the motion on the ballot but questioned the merits of the proposal. While the Committee agreed there was a need for the proposed enlargement of facilities, it felt that the estimated cost was high for new construction. Superintendent John Stella moved that student Karl Muench be allowed to speak on the subject. Seconded. Motion carried. Mr. Muench said that the majority of students and faculty were in support of the article, and that the proposed construction was badly needed. Mr. Beagan stated that he did not support it as a good expenditure of money. David Warner was opposed; he felt that the cost triples every time we mention federal or state reimbursement. The voice vote was not conclusive; on a hand count, 188 voted in the affirmative, 198 in the negative. The motion lost.

**Article 9.** To see if the Town will vote to rescind its vote on Article 41 of the 1977 Annual Town Meeting and on Article 27 of the 1978 Annual Town Meeting to the extent of the remaining balance of monies borrowed for remodeling and reconstruction of the Town Hall Annex for a Police Station and to reduce the borrowing by the said balance; and further to return to the stabilization fund to the extent of the remaining unexpended and unencumbered balance thereof those monies transferred from said fund under Article 27 of the 1978 Annual Town Meeting, for remodeling and reconstruction of the Town Hall Annex for a Police Station; or to take any other action relative thereto.

Mr. Pechilis moved that the Town vote to rescind its vote on Article 41 of the 1977 Annual Town Meeting and on Article 27 of the 1978 Annual Town Meeting to the extent of the remaining balance of monies borrowed for remodeling and reconstruction of the Town Hall Annex for a Police Station and to reduce the borrowing by the said balance; and further to return to the stabilization fund to the extent of the remaining unexpended and unencumbered balance thereof those monies transferred from said fund under Article 27 of the 1978 Annual Town Meeting, for remodeling and reconstruction of the Town Hall Annex for a Police Station. Seconded. Mr. Pechilis said that the Board of Selectmen still felt there had been a circumvention of the \$100,000 By-law, and wanted to rescind all previous articles and start over again. He felt that if the Third District Court moved out, as rumored, the space could be utilized by the Police Department. For the Police Station Study Committee, George Mathey opposed the motion and asked that the monies not be rescinded. He indicated by a chart put on the wall that only \$113,400 was needed in addition to the money already appropriated. John Griffin for the Finance Committee urged defeat of the motion. John Beagan for the Selectmen recommended in favor of the article. It was moved, seconded and voted unanimously that the debate be ended. On a two-thirds hand vote, 111 voted in the affirmative, 250 in the negative; the motion was defeated.

**Article 10.** To see if the Town will vote to close surplus revenue the remaining balance appropriated under Article 17 of the 1969 Annual Town Meeting and to change the purposes of the appropriations of the following warrant articles from the previously authorized purposes specified below to "construction of new water mains and improvements to existing water facilities and obtaining any related materiel and services incidental thereto": Article 18 of the 1976 Annual Town Meeting (Water Treatment) (Balance = \$75,000); Article 4 of the July 12, 1976 Special Town Meeting (Crestwood Mains) (Balance = \$6,771.93); Article 24 of the 1978 Annual Town Meeting (Water Tank Repairs) (Balance = \$3,011.95); and Article 19 of the 1976 Annual Town Meeting (Hayward Street Water Main — \$28,000); or to take any other action relative thereto.

Mr. Beagan moved that the Town vote to close to surplus revenue the remaining balance appropriated under Article 17 of the 1969 Annual Town Meeting and to change the purposes of the appropriations of the following Warrant articles from the previously authorized purposes specified below to “construction of new water mains and improvements to existing water facilities and obtaining any related materiel and services incidental thereto”:

Article 18 of the 1976 Annual Town Meeting (Water Treatment) (Balance = \$75,000);  
Article 4 of the July 12, 1976 Special Town Meeting (Crestwood Maint.) (Balance = \$6,771.93);

Article 24 of the 1978 Annual Town Meeting (Water Tank Repairs) (Balance = \$3,011.95); and

Article 19 of the 1976 Annual Town Meeting (Hayward Street Water Main = \$28,000).

Seconded. These unexpended monies will be used 1) to extend and repair water mains along Jeffrey’s Neck Road and across the marsh; 2) extend the water main along Town Farm Road; and 3) provide preliminary instrumentation in the water towers. The Finance Committee recommended. Motion carried on a unanimous voice vote.

**Article 11.** To see if the Town will vote to raise and appropriate a sum of money for the current expense of the Water Division, the same to be paid for by revenues of the Water Division during the fiscal year 1980 and to transfer a sum of money from the surplus account to Water Plant and Investment; or to take any other action relative thereto.

Mr. Beagan moved that the Town vote to raise and appropriate the sum of \$358,790 for the current expense of the Water Division, the same to be paid for by revenues of the Water Division during the fiscal year 1980, and further that the Town vote to transfer the sum of \$4,246 from the surplus account to Water Plant and Investment. Seconded. The Finance Committee recommended. Motion carried on a unanimous voice vote.

**Article 12.** To see if the Town will vote to raise and appropriate a sum of money and/or to transfer from available funds a sum of money to pay unpaid bills incurred in previous years and remaining unpaid; or to take any other action relative thereto.

Selectman Arthur LeClair moved that the sum of \$28,788.55 be transferred from free cash to pay the following unpaid bills incurred in previous years and remaining unpaid.

<b>TOWN</b>	
<b>Highway Department</b>	
Electric Light Department	\$26,017.62
<b>Health Department</b>	
Bill’s Trucking, Inc.	708.00
Glen Wanzer, Inspector	88.50
<b>Council on Aging</b>	
Senior Home Care Services, Inc.	119.86
<b>Fire Department</b>	
John S. Tatterfield	490.10
David M. Jewett, M.D.	20.00
<b>Building Inspector</b>	
Laurien A. Levesque, Jr.	50.00
Essex Survey Service, Inc.	132.00
<b>Library</b>	
Dennis Como	849.26



**Recreation/Youth**

Pickering Oil Company 224.21

**Police Department**

David M. Jewett, M.D. 5.00

Robert R. Pennell, M.D. 75.00

North Shore Radiological Associates 9.00

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\$28,788.55

Seconded. Finance Committee recommended. Motion carried unanimously.

**Article 13.** To see if the Town will vote to raise and appropriate a sum of money to pay current year (FY79) unpaid medical bills for the Police Department; to determine whether said appropriation shall be raised, transferred from available funds, or by authorizing expenditures from the Federal General Revenue Sharing Account therefor, or otherwise; or to take other action relative thereto.

Mr. LeClair moved that the Town vote to appropriate the sum of \$3,035 to pay current year (FY79) unpaid medical bills for the Police Department, and further to authorize the expenditure of \$3,035 from the Federal General Revenue Sharing Account for the aforementioned purposes. Seconded. Finance Committee recommended. Motion carried on unanimous voice vote.

**Article 14.** To see what action the Town will take in regard to the transfer of any surplus funds in the Electric Light Department.

Mr. Damon moved that the Town transfer the sum of \$25,000 from the Surplus Account of the Electric Light Department to the General Fund for the purpose of reducing taxes. Seconded. Finance Committee recommended. Unanimous voice vote.

**Article 15.** To see if the Town will vote to raise and appropriate a sum of money for the purpose of remodeling and reconstructing the Town Hall Annex for a Police Station and for renovating and repairing the Town Hall and obtaining any related materiel and services incidental thereto; to determine whether said appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Mr. Mathey moved that the Town vote by printed ballot on April 9, 1979 at the various precinct polling places, the polls being open from 10:00 a.m. to 8:00 p.m., on the following question: Shall the Town vote to appropriate the sum of \$113,400, in addition to the sum of \$95,000 appropriated under Article 41 of the Warrant for the 1977 Annual Town Meeting, the sum of \$113,400 appropriated under Article 27 of the Warrant for the 1978 Annual Town Meeting and the sum of \$56,000 appropriated under Article 28 of the Warrant for the 1978 Annual Town Meeting for the remodeling and reconstruction of the Town Hall Annex for a Police Station and for the remodeling and reconstruction of the Town Hall, including the obtaining of any related materiel and services incidental thereto, and that to meet this appropriation the Treasurer with the approval of the Selectmen is authorized to borrow \$113,400 under Chapter 44, Section 7(3A) of the General Laws as amended? Seconded. John Griffin said that the Finance Committee recommended 8-1 in favor. Mr. Beagan was opposed, feeling that the present Police Station was adequate. The Police Chief and Sgt. Boley Radzinski both urged that the motion be put on the ballot. The motion carried with a unanimous voice vote.

**Article 16.** To see if the Town will vote to raise and appropriate a sum of money for the purpose of promotion of the Town of Ipswich, an equal sum of money to be made available for said purpose from the Chamber of Commerce; or to take any other action relative thereto.



Mr. Pechilis moved that the Town vote to raise and appropriate the sum of \$700 for the purpose of promotion of the Town of Ipswich, an equal sum of money to be made available for said purpose from the Chamber of Commerce. Seconded. Finance Committee recommended. CC Director Albert Howes showed the Ipswich map and schedule of summer events that the Chamber has had printed, and asked approval of the motion. The motion carried on a voice vote.

**Article 17.** To see if the Town will vote to raise and appropriate a sum of money for the construction and maintenance of roads under Chapter 90 of the General Laws; or to take any other action relative thereto.

Mr. Pickard moved that the Town vote to raise and appropriate the sum of \$45,000 for the construction and maintenance of roads under Chapter 90 of the General Laws. Seconded. This is for repairing and resurfacing Linebrook Road from Route 1 to Old Right Road, a distance of 1600'. Finance Committee recommended. The motion carried on a voice vote.

**Article 18.** To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time, in anticipation of the revenue for the financial year beginning July 01, 1979 and ending June 30, 1980, in accordance with the provisions of the General Laws, Chapter 44, Section 4, as amended, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of the General Laws Chapter 44, Section 17, as amended; or to take any other action relative thereto.

Mr. Pickard moved that the Town vote to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of revenue for the financial year beginning July 1, 1979 and ending June 30, 1980, in accordance with the provisions of the General Laws, Chapter 44, Section 4, as amended, and to renew any note or notes as may be given for a period of less than one year, in accordance with the provisions of the General Laws, Chapter 44, Section 17, as amended. Seconded. Finance Committee recommended. Motion carried on unanimous voice vote.

**Article 19.** To hear and act upon the reports of committees, and to continue such committees as the Town may vote to continue.

John Conley moved that the report of the Historic District Study Commission be accepted and the commission continued. Seconded. Unanimous voice vote.

John Pechilis (representing Chairman Alice Keenan who was ill) moved that the report of the Mosquito Control Commission be accepted and the committee continued. Seconded. Unanimous voice vote.

Judith Mulholland moved that the report of the School Building Needs Committee be accepted and the committee continued. Seconded. Unanimous voice vote.

Leland Carter moved that the report of the Commuter Rail Advisory Committee be accepted and the committee continued. Seconded. Unanimous voice vote.

Boley Radzinski moved that the report of the Government Study Committee be accepted and the committee continued. Seconded. Unanimous voice vote.

George Mathey moved that the report of the Police Station Study Committee be accepted and the committee continued. Seconded. Unanimous voice vote.

**Article 20.** To see if the Town will vote to amend the General By-Laws of the Town of Ipswich Chapter II, Section 1 “Annual Town Meeting” sub-section (b) by deleting the same in its entirety and by substituting in lieu thereof the following: “... (b) The Warrant for the Annual Town Meeting shall be opened at least sixty (60) days before said Annual Town Meeting, and shall close at least forty-five (45) days before the time of holding said Meeting. The Board of Selectmen shall have the authority to insert any article, for the warrant of the Annual Town Meeting, at any time before the posting of the warrant for the Annual Town Meeting.”; or to take any other action relative thereto.

Sgt. Boley Radzinski moved that the Town vote to amend the General By-laws of the Town of Ipswich, Chapter II, Section 1 “Annual Town Meeting” subsection (b) by deleting the same in its entirety and by substituting in lieu thereof the following: “... (b) The Warrant for the Annual Town Meeting shall be opened at least sixty (60) days before said Annual Town Meeting, and shall close at least forty-five (45) days before the time of holding said Meeting. The Board of Selectmen shall have the authority to insert any article, for the Warrant of the Annual Town Meeting, at any time before posting of the Warrant for the Annual Town Meeting.” Seconded. Edward Nagus reported the Finance Committee recommended. Motion carried on a unanimous voice vote.

**Article 21.** To see if the Town will vote to amend the General By-laws of the Town of Ipswich, Chapter V, Section 2 (a) by deleting the second sentence thereof in its entirety and substituting in lieu of said second sentence the following: “... It shall be the duty of the Board of Selectmen and the School Committee to lay before the Finance Committee, on or before January 20th in each year, their budgets or projected expenses for the Town for the year, together with their budgets with their recommendations for appropriations necessary to provide for the operation of the Town government during the year.”; or to take any other action relative thereto.

Mr. Pickard moved that the Town vote to amend the General By-laws of the Town of Ipswich, Chapter V, Section 2(a) by deleting the second sentence thereof in its entirety and substituting in lieu of said second sentence the following: “... It shall be the duty of the Board of Selectmen and the School Committee to lay before the Finance Committee, on or before January 20th in each year, their budgets of projected expenses for the Town for the year, together with their recommendations for appropriations necessary to provide for the operation of the Town government during the year.” Seconded. Mr. Pszenny reported the Finance Committee recommended unanimously. Lewis Jocelyn of the Government Study Committee reported it was unanimously in favor. The motion carried.

**Article 22.** To see if the Town will vote to amend the General By-Laws of the Town of Ipswich, Chapter IV, Section 6 by deleting the second sentence thereof in its entirety and by substituting in lieu of said existing second sentence (all other portions of said section 6 to remain intact) the following: “... At least fourteen days prior to the date on which the public hearing is to be held, the said board, committee or officer shall cause a notice thereof to be published in a newspaper published or having a general circulation in the Town of Ipswich including the text of, or a summary of the text of, the proposed rules, regulations, revisions or amendments and specifying the place, date and hour of the public hearing. In the event that a summary is so published, a copy of the complete and actual text shall be available for public inspection in the office of the Town clerk, during normal office hours, during said fourteen day period;” or to take any other action relative thereto.

Mr. Pickard moved that the Town vote to amend the General By-laws of the Town of Ipswich, Chapter IV, Section 6, by deleting the second sentence thereof in its entirety



and by substituting in lieu of said existing second sentence (all other portions of said Section 6 to remain intact) the following: "...At least fourteen days prior to the date on which the public hearing is to be held, the said board, committee or officer shall cause a notice thereof to be published in a newspaper published or having a general circulation in the Town of Ipswich including the text of, or a summary of the text of, the proposed rules, regulations, revisions or amendments and specifying the place, date and hour of the public hearing. In the event that a summary is so published, a copy of the complete and actual text shall be available for public inspection in the office of the Town Clerk, during normal office hours, during said fourteen day period." Seconded. James Gallop said the Finance Committee recommended. The motion carried unanimously.

**Article 23.** To see if the Town will vote to amend the General By-Laws, of the Town of Ipswich, Chapter XI, Section 10 "Town Dump" by deleting said Section 10 in its entirety and substituting in lieu thereof the following: "Section 10 Rubbish, Brush, Trash Collection, The Town Manager, with the approval of the Board of Selectmen, may contract for collection, disposal, hauling, and provide and maintain under his care and supervision some suitable place or places for public disposal, where the inhabitants of the Town may deposit ashes, cinders, papers, and other refuse and rubbish, in accordance with such conditions as the Town Manager, with the approval of the Board of Selectmen, may from time to time make"; or to take any other action relative thereto.

Government Study Committee member William Rendle moved that the Town vote to amend the General By-laws of the Town of Ipswich, Chapter XI, Section 10 "Town Dump" by deleting said Section 10 in its entirety and substituting in lieu thereof the following: "Section 10—Rubbish, Brush, Trash Collection. The Town Manager, with the approval of the Board of Selectmen, may contract for collection, disposal, hauling, and provide and maintain under his care and supervision some suitable place or places for public disposal, where the inhabitants of the Town may deposit ashes, cinders, papers, and other refuse and rubbish, in accordance with such conditions as the Town Manager, with the approval of the Board of Selectmen, may from time to time make." Seconded. Mr. Rendle said that the Government Study Committee recommended this article unanimously; Mrs. Conley said the Finance Committee approved it. The motion carried on a voice vote.

**Article 24.** To see if the Town will vote to amend the General By-Laws of the Town of Ipswich, Chapter XV, Section 9, by deleting the same in its entirety and substituting in lieu thereof the following: "Section 6, Sewer Tie-ins. All buildings heretofore or hereafter erected on any lot of land adjoining the sewerage system of the Town of Ipswich shall be required to tie in by pipeline to the said sewerage system and to dispose of such sewerage through such tie-in; in the event and only in the event the Board of Health so rules in writing pursuant to a vote thereof that a public health nuisance does not exist on a given lot, the Sewer Commissioners, upon written application therefor, may grant an exemption to this requirement. The owners of buildings in the Town of Ipswich shall be responsible for compliance with this section. Each day of continued non-compliance with this section shall be deemed to be a separate violation."; or to take any other action relative thereto.

Mr. Pechilis moved that the Town vote to amend the General By-laws of the Town of Ipswich, Chapter XV, Section 9, by deleting the same in its entirety and substituting in lieu thereof the following: "Section 6, Sewer Tie-Ins. All buildings heretofore or hereafter erected on any lot of land adjoining the sewerage system of the Town of Ipswich shall be required to tie in by pipeline to the said sewerage system and to dispose of such sewerage through such tie-in; in the event and only in the event the Board of Health so rules in writing pursuant to a vote thereof that a public health nuisance does

not exist on a given lot, the Sewer Commissioners, upon written application therefor, may grant an exemption to this requirement. The owners of buildings in the Town of Ipswich shall be responsible for compliance with this section. Each day of continued noncompliance with this section shall be deemed to be a separate violation.” Seconded. Finance Committee and Government Study Committee recommended. Health Agent Deborah Stone said the Board of Health was unanimously in favor. Edward Hawes questioned why a person should be required to tie into the sewer system if they had a waterless toilet; Mrs. Stone replied that there would still be waste water in the house going into the sewer system. Motion carried on a voice vote.

**Article 25.** To see if the Town will vote to amend the Protective Zoning By-Law, Town of Ipswich, Section X subsection D by deleting the same in its entirety and by substituting in lieu thereof the following subsection D: “D. Before a building permit shall be issued in accordance with the provisions of the State Building Code, a fee based on the following schedule shall be paid to the Town of Ipswich at the office of the Building Inspector for deposit in the Town Treasury.

(1) A building permit fee shall be paid for all work over which the Town has jurisdiction at a rate based upon a value of Three Dollars (\$3.00) per one thousand dollars of estimated cost, or any fraction thereof, said estimated cost to be calculated at Twenty Dollars (\$20.00) per square foot of total floor area in any new single or two-family dwelling; except that said estimated cost shall be calculated at Thirty Dollars (\$30.00) per square foot of total floor area in any new commercial or industrial building. The foregoing formulae shall be used to determine the fee for an addition to an existing building. The cost per square foot may be modified by the Building Inspector in very unusual cases involving more complex or very low cost construction. The judgment of the Building Inspector regarding cost estimates shall be final, but must be reasonable, based on the Building Inspector’s reference to Marshall’s valuation service or another recognized valuation manual.

(2) Fees for alterations, remodeling and repairs shall be based on a Five Dollar (\$5.00) minimum plus a fee based on the rate of Three Dollars (\$3.00) per one thousand dollars of estimated cost of the work, or any fraction thereof.

(3) Fees for structures (such as tanks, swimming pools, signs, and the like) shall be based upon a value of Three Dollars (\$3.00) per one thousand dollars of estimated cost, or any fraction thereof.

(4) Fees for moving buildings or for demolition of buildings shall be Five Dollars (\$5.00) each.

(5) The Town of Ipswich shall be exempt from paying a building permit fee for any municipal project.

(6) A fee of Five Dollars (\$5.00) shall be paid before a certificate of use and occupancy is issued under Section 120 of the State Building Code.”; or take any other action relative thereto.

Mr. Pickard moved for indefinite postponement. Seconded. This article had to be postponed because of public hearing, required by law, was not held. Motion carried unanimously.

It being 10:30 p.m., the Moderator announced that he would entertain a motion to adjourn. It was so moved, seconded, and voted unanimously to adjourn the meeting until Tuesday, April 3rd, at 7:30 p.m.

There was no quorum present at 7:30 p.m. on Tuesday, April 3rd and it was moved, seconded and voted to postpone the meeting until 7:45. There were 260 voters present (with 338 needed) at 7:45 and it was moved, seconded and voted to postpone the meeting until 8:00. There still being no quorum at 8:00, it was moved, seconded and voted to postpone the meeting for another fifteen minutes. At 8:20 the Moderator announced that there was a quorum present and called the meeting to order. The final count was 381.



Tellers were: Sue Nelson, Eleanor Tinsley, Marilyn Pauley, Stephanie Nagle, Betty Dorman, Jeanne Engel.

**Article 26.** To see if the Town will adopt an order under Massachusetts General Laws, Chapter 43B, Section 10A, proposing the following amendment to the Town Charter subject to the approval of the Attorney General pursuant to Section 10C, to be submitted to the voters in accordance with Massachusetts General Laws, Chapter 43B Section 11, at that part of the next Annual Town Meeting devoted to balloting in 1980. To see if the Town will vote to amend the Town Charter (Chapter 620, Acts of 1966) by redesignating Section 13 of the Charter entitled "Boards and Offices to be Appointed by the Town Manager" as "Section 13A, Boards and Offices to be Appointed by the Town Manager" and by deleting the words "planning board" from the first sentence thereof; and by adding a new Section 13B entitled "Boards and Offices to be appointed by the Town Manager with the Approval of the Board of Selectmen" as follows: "Section 13B. Boards and Offices to be Appointed by the Town Manager with the Approval of the Board of Selectmen. The Planning Board shall consist of five members appointed by the Town Manager subject to approval of the Board of Selectmen."; or to take any other action relative thereto.

Mr. Pechilis moved that the Town adopt an order under Massachusetts General Laws, Chapter 43B, Section 10A, proposing the following amendment to the Town Charter, subject to the approval of the Attorney General pursuant to Section 10C, to be submitted to the voters in accordance with Massachusetts General Laws, Chapter 43B, Section 11, at that part of the next Annual Town Meeting devoted to balloting in 1980. To see if the Town will vote to amend the Town Charter (Chapter 620, Acts of 1966) by redesignating Section 13 of the Charter entitled "Boards and Offices to be Appointed by the Town Manager" as "Section 13A, Boards and Offices to be Appointed by the Town Manager" and by deleting the words "planning board" from the first sentence thereof; and by adding a new Section 13B entitled "Boards and Offices to be Appointed by the Town Manager with the Approval of the Board of Selectmen" as follows:

"Section 13B. Boards and Offices to be Appointed by the Town Manager with the Approval of the Board of Selectmen. The Planning Board shall consist of five members appointed by the Town Manager subject to approval of the Board of Selectmen." Seconded. Mr. Pechilis stated that some managers have been new and didn't really know the community; therefore they asked the advice of the Planning Board in choosing a new member and thus the Board has become a self-perpetuating group. The Government Study Committee felt that four members should be elected, but the Selectmen felt that would be cumbersome and so decided to cut it down to five members appointed by the Manager with the approval of the Board of Selectmen. Mrs. Conley reported that the Finance Committee was unanimously opposed; that 1) anything as important as a Charter change should not be a last minute addition to the Warrant and citizens should have more time to think about it. The Government Study recommendation was very different from that put on the Warrant. 2) This proposal has singled out one board concerned with very important subjects. Such a change would make appointments more a matter of political pressure; could it be an attempt by the Selectmen to control land use with politics? Under the Charter the Town's business is to be run by a manager with knowledge and authority; the Board of Selectmen's function is to make policy and oversee the manager. The problem comes when the Selectmen try to usurp the roll of the manager. The Finance Committee is very much against this.

Jason Sokolov for the Planning Board stated that this proposal would diminish still further the position of town manager. Another in a series of steps over the years, weakening the Charter. The Government Study Committee did not have enough time

to investigate this matter thoroughly and only did a small survey of local people selected at random. . . Mr. Pechilis said 146 people, the Government Study Committee said 118, and Sgt. Radzinski said 178. The majority said they favored some form of appointive procedure, and the Government Study Committee recommended seven members with some appointed, some elected. The Selectmen had a short debate, then voted to disregard the Government Study Committee's recommendation and placed this article on the Warrant. The present Planning Board is not political, it is a technical group necessarily dealing with laws, plans, etc. Town Managers have been able to attract members with experience who stay on the Board for long periods of time. The Planning Board is unanimously against this article.

Mr. Pickard stated that he was vigorously opposed; passage would result in making the manager an executive secretary, and make the Planning Board a political football in the Selectmen's hands.

John Conley asked 1) do we need it? 2) will it work? 3) will it provide the citizens with better service? and answered all his questions with "NO". It will weaken the Charter.

Mr. Damon said that under this proposal the present members would remain in office and it would eliminate inconsistency within the current Charter concerning the Planning Board and Conservation Commission, bringing the appointing authority on the Planning Board into line with the Conservation Commission.

Robert Vogel of the Government Study Commission said that a representative sample of the voting public indicated they wanted more accountability.

On a two-thirds vote, 30 voted in the affirmative, 290 in the negative; the motion was defeated.

**Article 27.** To see if the Town will vote to amend the General By-Laws of the Town of Ipswich, Chapter XI, Section 1 by deleting the same in its entirety and substituting in lieu thereof the following: "Section 1. Suits by or against Town. The Selectmen shall have full authority, as agents of the Town, to appear, either personally or by counsel before any court or any state or county board or commission, or any committee or commission of the General Court, to protect the interests of the Town, or to defend suits brought against it."; or to take any other action relative thereto.

Mr. LeClair moved that the Town will vote to amend the General By-laws of the Town of Ipswich, Chapter XI, Section 1, by deleting the same in its entirety and substituting in lieu thereof the following: "Section 1. Suits by or against Town. The Selectmen shall have full authority, as agents of the Town, to appear, either personally or by counsel, before any court or any state or county board or commission, or any committee or commission of the General Court, to protect the interests of the Town, or to defend suits brought against it." Seconded. Finance Committee unanimously recommended. The motion carried on a unanimous voice vote.

**Article 28.** To see if the Town will vote to amend the General By-Laws of the Town of Ipswich, Chapter XV by adding a new Section 11 as follows: "Section 11. For all new building construction on any lot or lots adjoining the public water system in the Town of Ipswich, all plumbing fixtures and plumbing systems installed therein shall be of a design to conserve the use of water."; or to take any other action relative thereto.

Mr. LeClair moved for indefinite postponement. Seconded. Carried on a unanimous voice vote.



**Article 29.** To see if the Town will vote to raise and appropriate a sum of money to explore and test possible well water locations within the Town for the development of additional wellfields and wells, and to obtain any related materiel and services; to authorize the expenditure of a sum of money from the Federal General Revenue Sharing Account for the aforesaid purposes; or to take any other action relative thereto.

Mr. Damon moved that the Town vote to appropriate the sum of \$20,000 to explore and test possible well water locations within the Town for the development of additional wellfields and wells in certain parcels of land on Fellows Road, and to obtain any related materiel and services, and further to authorize the expenditure of \$20,000 from the Federal General Revenue Sharing Account for the aforesaid purpose. Seconded. Preliminary testing has suggested that the area between Fellow's and Candlewood Roads is superior to the Essex Road well site, and pump testing will determine whether it is worthwhile to pursue further. Mrs. Conley said the Finance Committee recommended unanimously, as we need to continue the program and it takes several years to develop a well. The motion carried on a voice vote.

**Article 30.** To see if the Town will vote to raise and appropriate a sum of money to engage professional services and to obtain any related materiel for the purposes of negotiating administrative, legal, technical and other relative contractual arrangements proposed ultimately to culminate in the acquisition, development and operation of a regional pumped storage water supply, storage and distribution system; to determine whether such appropriation shall be raised by borrowing or otherwise; or to take any other action relative thereto.

Mr. Beagan moved that the Town vote to raise and appropriate the sum of \$10,000 to engage professional services and to obtain any related materiel for the purposes of negotiating administrative, legal, technical and other relative contractual arrangements proposed ultimately to culminate in the acquisition, development and operation of a regional pumped storage water supply, storage and distribution system; that the Selectmen be authorized to apply for, accept, and expend any Federal and/or State Grants as may be available for the aforementioned purposes; and further that the Selectmen be directed to appoint a seven-member committee to study the Town's water supply and water quality needs. Seconded. As wells get older, the quality of water worsens and Mr. Beagan feels that reservoirs are the only answer. Ipswich has a trump card with reference to the regional reservoir and this committee will look into it. Mr. Nagus reported that the Finance Committee recommended 7-2. The motion carried on a voice vote.

**Article 31.** To see if the Town will vote to raise and appropriate a sum of money to engage engineering services and to acquire any related materiel and services necessary and incidental to designing and developing sewage sludge disposal facilities; to authorize the Board of Selectmen to apply for, accept and expend any Federal and/or state grants as may be available for the aforementioned purposes; to authorize the Board of Selectmen to acquire such easements and or other interest(s) as may be necessary to effectuate said purposes by purchase, gift, lease, eminent domain or otherwise; to determine whether said appropriation shall be raised by borrowing or by authorizing expenditures of monies from the Federal General Revenue Sharing Account therefor, or otherwise; or to take any other action relative thereto.

Mr. Damon moved that the Town vote to appropriate the sum of \$10,000 to engage engineering services and to acquire any related materiel and services necessary and incidental to designing and developing sewage sludge disposal facilities; to authorize the Board of Selectmen to apply for, accept and expend any Federal and/or State grants as may be available for the aforementioned purposes; to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to



effectuate said purposes by purchase, gift, lease, eminent domain or otherwise; and further to authorize the expenditure of \$10,000 from the Federal General Revenue Sharing Account for the aforementioned purposes. Seconded. Mr. Damon said that this is probably the most important and critical item before the meeting; the sludge bed at the treatment plant is becoming full. This article will make it possible to open a site in the area of the old dump. The alternative is to transport the sludge out of town at great cost. The Finance Committee unanimously approved. On a two-thirds vote, the motion passed with 303 voting in the affirmative, 3 in the negative.

**Article 32.** To see if the Town will vote to accept the provisions of Massachusetts General Laws, Chapter 749 of the Acts of 1978 and the provisions of Chapter 83, Sections 16-A through 16-F, inclusive, relative to sewer betterments; and to accept the provisions of Chapter 40, Sections 42G through 42I inclusive, relative to water betterments; or to take any other action relative thereto.

Mr. LeClair moved that the Town vote to accept the provision of Massachusetts General Laws, Chapter 749 of the Acts of 1977, relative to sewer betterments; and to accept the provisions of Chapter 40, Sections 42G through 42I inclusive, relative to water betterments. Seconded. Finance Committee recommended. The motion carried on a voice vote.

**Article 33.** To see if the Town will vote to raise and appropriate a sum of money for the purpose of surveying, designing, and constructing an extension of the sanitary sewer system in the areas of Union Street, Market Street, Depot Square, and Washington Street, or any portion or portions thereof; to authorize the Board of Selectmen as Sewer Commissioners to acquire such easements and/or other interest(s) as may be necessary to effectuate said extension of the sanitary sewer system by purchase, gift, lease, eminent domain, or otherwise; to determine whether such appropriation shall be raised by borrowing or by authorizing expenditures of monies from the Federal General Revenue Sharing Account therefor, or otherwise; or to take any other action relative thereto.

Mr. Damon moved that the Town vote to raise and appropriate the sum of \$60,000 for the purpose of surveying, designing and constructing an extension of the sanitary sewer system in the areas of Union Street, Market Street, Depot Square, and Washington Street, or any portion or portions thereof; to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said extension of the sanitary sewer system by purchase, gift, lease, eminent domain, or otherwise; and further to raise this appropriation, the Treasurer, with the approval of the Board of Selectmen, be authorized to issue \$60,000 in bonds or notes under Massachusetts General Laws, Chapter 44, Section 8(15) as amended. Seconded. This is to clear up a very bad situation in the areas mentioned; noxious raw sewage is above ground and being tracked into buildings. Mr. Griffin reported that the Finance Committee unanimously recommended, as the project is long overdue. On a two-thirds vote, 246 voted in the affirmative, 12 in the negative; the motion passed.

**Article 34.** To see if the Town under and pursuant to authority granted in Massachusetts General Laws, Chapter 40D, Section 21(g), as amended, will vote to authorize the Board of Selectmen at their discretion to negotiate and execute a contract with the operator of a solid waste disposal facility for the disposal of refuse, garbage and waste and for the use of by-products resulting from the operation of such facilities, which contract may

- (1) be for a term of twenty years, more or less, or a lesser period;
- (2) include provisions for the delivery of minimum amounts of refuse, garbage and waste with payments for the use of the facilities to be based thereon;
- (3) provide for unit prices that will be graduated and for adjustments thereof and for

the use of steam, electricity and/or other by-products resulting from the use of the facilities and for credits or payments to the Town resulting therefrom;

(4) provided for use by the Town or other municipalities or other users of the uncommitted capacity of such facilities;

(5) contain other provisions incidental and related to the foregoing general matters; and

(6) be generally in the form of a proposed contract negotiated by representatives of the member communities of the Northeast Solid Waste Committee (NESWC/UOP), or in the form of a proposed contract with the Titan/Bayside Resource Recovery Project (Bayside), or in the form of a proposed contract with the Southern Essex Solid Waste District (SESWD/CEA), or in the form of a proposed contract with Wheelabrator-Frye, Inc. (RESCO), or with another entity for the disposal of the Town's solid wastes, with any changes therein whatsoever as may be approved by said Board of Selectmen; or to take any other action relative thereto.

Mr. Damon moved that the Town under and pursuant to authority granted in Massachusetts General Laws, Chapter 40D, Section 21(g) as amended, vote to authorize the Board of Selectmen at their discretion to negotiate and execute a contract with the operator of a solid waste disposal facility for the disposal of refuse, garbage and waste and for the use of by-products resulting from the operation of such facilities, which contract may

(1) be for a term of twenty years, more or less, or a lesser period;

(2) include provisions for the delivery of minimum amounts of refuse; garbage and waste with payments for the use of the facilities to be based thereon;

(3) provide for unit prices that will be graduated and for adjustments thereof and for the use of steam, electricity and/or other by-products resulting from the use of the facilities and for credits or payments to the Town resulting therefrom;

(4) provide for use by the Town or other municipalities or other users of the uncommitted capacity of such facilities;

(5) contain other provisions incidental and related to the foregoing general matters; and

(6) be generally in the form of proposed contract negotiated by representatives of the member communities of the Northeast Solid Waste Committee (NESWC/UOP), or in the form of a proposed contract with the Titan/Bayside Resource Recovery Project (Bayside), or in the form of a proposed contract with the Southern Essex Solid Waste District (SESWD/CEA), or in the form of a proposed contract with Wheelabrator-Frye, Inc. (RESCO), or with another entity for the disposal of the Town's solid wastes, with any changes therein whatsoever as may be approved by said Board of Selectmen, and to present such a contract to a Town Meeting for ratification. Seconded. This will give the Board of Selectmen authority to continue investigating and negotiating with solid waste disposal groups. Finance Committee recommended. The motion carried on a voice vote.

**Article 35.** To see if the Town will vote to raise and appropriate a sum of money to construct and/or improve a storm drainage system in the area of Currier Park, Dornell Road, Avery Street, and High Street, or any portion thereof, and to obtain engineering services for surveying and designing said construction and improvements and to obtain any related materiel and services incidental thereto; to authorize the Board of Selectmen to acquire easements and or other interest(s) or by purchase, gift, lease, eminent domain or otherwise to effectuate said purposes; to determine whether said appropriation shall be raised by borrowing, or by authorizing expenditures of monies from the Federal General Revenue Sharing Account therefor, or otherwise; or to take any other action relative thereto.

Mr. Pechilis moved that the Town vote to raise and appropriate the sum of \$5,000 to construct and/or repair the storm drainage system in the area of Currier Park, Dornell



Road, Avery Street, and High Street, or any portion thereof, and to obtain engineering services for surveying and designing said construction and/or repairs and to obtain any related materiel and services incidental thereto; and to authorize the Board of Selectmen to acquire such easements and/or interest(s) as may be necessary to effectuate said construction and improvements by purchase, gift, lease, eminent domain, or otherwise. Seconded. After the sewer was installed in the area, residents began having water problems in the their cellars and yards. Residents have come before the Board of Selectmen and presented petitions. Mr. Pszeny said the Finance Committee recommended unanimously. Mr. Beagan stated that the Board of Selectmen did not get any information until a week previous; he read a letter from the Town Engineer who felt the situation was not the fault of the Town. Mrs. Alice Whittier, a resident of Currier Park, explained her problems with 9" of water in her cellar, and mentioned all the boards and Town officials she had contacted trying to get help, and pleaded with the Meeting to give the residents some help. On a two-thirds vote, 266 voted in the affirmative, 14 in the negative; the motion carried.

**Article 36.** To see if the Town will vote to raise and appropriate a sum of money to construct and/or complete the Farley Brook storm sewer and to obtain engineering services for surveying and designing said improvements and to obtain any related materiel and services incidental thereto; to authorize the Board of Selectmen to acquire easements and or otherwise interest(s) by purchase, gift, lease, eminent domain or otherwise to effectuate said purposes to determine whether said appropriation shall be raised by borrowing, or by authorizing expenditures of monies from the Federal General Revenue Sharing Account therefor, or otherwise; or to take any other action relative thereto.

Mr. Pechilis moved that the Town vote to raise and appropriate the sum of \$94,000 to construct and complete the Farley Brook storm sewer and to obtain engineering services for surveying and designing said improvements and to obtain any related materiel and services incidental thereto; and to authorize the Board of Selectmen to acquire such easements and/or other interest(s) by purchase, gift, lease, eminent domain, or otherwise to effectuate said purposes; and further, to meet this appropriation the Treasurer, with the approval of the Selectmen, is authorized to borrow \$94,000 in bonds or notes under Chapter 44, Section 7(1) of the General Laws, as amended. Seconded. Mr. Pechilis gave the odorous history of Farley Brook for the benefit of newcomers. Mr. Nagus said the Finance Committee unanimously recommended. On a two-thirds vote, the motion carried with 247 voting in the affirmative, 21 in the negative.

**Article 37.** To see if the Town will vote to raise and appropriate a sum of money to engage engineering services and to acquire any related materiel and other services for conducting repairs to Town-owned and maintained bridges; to authorize the Board of Selectmen to apply for, accept, and expend any Federal and/or State grants as may be available for the aforementioned purposes; to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said repairs, by purchase, gift, lease, eminent domain, or otherwise; to determine whether said appropriation shall be raised by borrowing or by authorizing expenditures of monies from the Federal General Revenue Sharing Account therefor, or otherwise; or to take any other action relative thereto.

Mr. Pickard moved that the Town vote to appropriate the sum of \$15,000 to engage engineering services and to acquire any related materiel and other services for conducting repairs to Town-owned and maintained bridges; to authorize the Board of Selectmen to apply for, accept, and expend any Federal and/or State grants as may be available for the aforementioned purposes; to authorize the Board of Selectmen to acquire such easements and/or other interest(s) as may be necessary to effectuate said



repairs, by purchase, gift, lease, eminent domain, or otherwise; and further, to authorize the expenditure of \$15,000 from the Federal General Revenue Sharing Account therefor. Seconded. Mr. Gallop stated that the Finance Committee felt the Town should maintain a program of repair and maintenance of its property and recommended 8-1. On a two-thirds vote, 284 voted in the affirmative, 1 in the negative; the motion carried.

**Article 38.** To see if the Town will vote to raise and appropriate a sum of money to effect traffic safety improvements in the area of Market Square; to determine whether said appropriation shall be raised or to authorize the expenditure of a sum of monies from the Federal General Revenue Sharing Account for the aforementioned purposes, or otherwise; or to take any other action relative thereto.

Mr. Pechilis moved that the Town vote to appropriate the sum of \$1,600 to effect traffic safety improvements in the area of Market Square; and to authorize the expenditure of \$1,600 from the Federal General Revenue Sharing account for the aforementioned purposes. Seconded. The Chairman of the Traffic Study Committee, Mrs. Endicott, explained that this would improve the flow of traffic in a dangerous area. Finance Committee unanimously recommended. Lewis Jocelyn spoke against the motion. The motion carried on a voice vote.

Mr. Jocelyn questioned the quorum. The Moderator said he had recognized Mr. LeClair and Mr. Jocelyn would have to wait.

**Article 39.** To see if the Town will vote under the provisions of Massachusetts General Laws, Chapter 40, Section 5D, as amended, to establish a special fund for retirement purposes to be used only to offset the anticipated future cost of funding the contributory retirement system to which the employees of the Town of Ipswich belong; to see if the Town will vote to raise and appropriate a sum of money or to transfer from available funds a sum of money to be deposited in said special fund, or otherwise; or to take any other action relative thereto.

Mr. LeClair moved that the Town vote under the provisions of Massachusetts General Laws, Chapter 40, Section 5D, as amended, to establish a special fund for retirement purposes to be used only to offset the anticipated future cost of funding the contributory retirement system to which the employees of the Town of Ipswich belong; and that the Town vote to raise and appropriate the sum of \$31,760 to be deposited in said special fund, and further that disbursements from said fund shall be authorized by vote of Town Meeting. Seconded. The Town's costs to Essex County have been rising by \$20,000 per year. Mr. Griffin reported that the Finance Committee was 5-4 against the article. James Grimes asked whether this item was the same as #49 in the Operating Budget. The Manager replied that he had allocated revenue producing funds to the budget. The article was defeated on a voice vote.

In accordance with Mr. Jocelyn's questioning the quorum, the Moderator requested the tellers to count the Meeting; the total was 360 voters present. Mr. Jocelyn protested that not everybody in the hall was a registered voter but the Moderator ruled that they were.

**Article 40.** To see if the Town will vote under the provisions of Chapter 412, Acts of 1978, to establish an unemployment compensation fund; to see if the Town will vote to raise and appropriate a sum of money for said purpose, or to authorize the expenditure of a sum of money from the Federal Anti-Recessionary Fiscal Assistance Account for said purpose, or otherwise; or to take any other action relative thereto.

Mr. Beagan moved that the Town under the provisions of Chapter 412, Acts of 1978,

to establish an unemployment compensation fund; that the Town vote to appropriate the sum of \$4,657 for said purposes, and further to authorize the expenditure of \$4,657 from the Federal Anti-Recessionary Fiscal Assistance Account for said purpose. Seconded. This method will cost the Town less than going into the State System. Finance Committee recommended. David Warner asked the meaning of the article; the State law says municipalities must pay unemployment compensation; we can either pay into the State system or pay workers ourselves, and it is felt that it would be less expensive this way as our layoff rate is low. The School Budget includes an amount for its personnel. Mrs. Greenlaw asked if each individual would get the same amount of benefits, as from the State. The benefits are the same and administered by the State, which sends the Town a bill for a percentage of the full amount. The motion carried on a unanimous voice vote.

**Article 41.** To see if the Town will vote to accept Section 9 of Chapter 258, Massachusetts General Laws, as inserted by Chapter 512 of the Acts of 1978, which provides indemnity for each officer and each employee of the Town, including legal fees, if any, arising out of any claim, action, award, compromise, settlement or judgment by reason of an intentional tort, or by reason of any act or omission which constitutes a violation of the civil rights of any person under federal or state law, if such employee or officer at the time of such intentional tort or such act or omission was acting within the scope of his official duties or employment, and provides that no such employee or officer shall be indemnified for violation of any such civil rights if he acted in a grossly negligent, willful or malicious manner; or to take any other action relative thereto.

Mr. Beagan moved that the Town vote to accept Section 9 of Chapter 258, Massachusetts General Laws, as inserted by Chapter 512 of the Acts of 1978, which provides indemnity for each officer and each employee of the Town, including legal fees, if any, arising out of any claim, action, award, compromise, settlement or judgment by reason of an intentional tort, or by reason of any act or omission which constitutes a violation of the civil rights of any person under Federal or State law, if such employee or officer at the time of such intentional tort or such act or omission was acting within the scope of his official duties or employment, and which further provides that no such employee or officer shall be indemnified for violation of any such civil rights if he acted in a grossly negligent, willful or malicious manner. Seconded. Mr. Beagan said that up until a year ago government officials could do no wrong and could not be sued; that has now been changed. However, towns can decide to cover their employees if they are sued while conducting town business. Finance Committee recommended. In answer to a question as to how much it would cost, the Manager stated that insurance costs are included in next year's finance portion of the budget. The insurance company says the cost should be minimal. The motion carried on a voice vote.

**Article 42.** To see if the Town will vote to authorize the Selectmen to petition the General Court to exempt the position of Electric Light Manager from the provisions of Chapter 31 of the General Laws as amended; or to take any other action relative thereto.

Mr. LeClair moved that the Town vote to authorize the Selectmen to petition the General Court to exempt the position of Electric Light Manager from the provisions of Chapter 31 of the General Laws as amended. Seconded. The Manager stated that this position came under Civil Service in 1940 and is the only such in the State. The last time an examination was given was at least fifteen years ago, and it would take months to prepare and administer one. We have a person who has come up through the department and we don't feel it is necessary to have him under Civil Service. Finance Committee recommended. The motion carried unanimously.



**Article 43.** To see if the Town will vote to raise and appropriate a sum of money to purchase and install new floats and incidental apparatus at the Town Wharf and to obtain any related materiel and services incidental thereto; to authorize the Board of Selectmen to apply for, accept and expend any Federal and/or State Grants as may become available for said purpose; or to take any other action relative thereto.

Robert Todd of the Waterways Study Committee moved that the Town vote to raise and appropriate the sum of \$4,600 to purchase and install new floats and incidental apparatus at the Town Wharf and to obtain any related materiel and services incidental thereto; and further to authorize the Board of Selectmen to apply for, accept and expend any Federal and/or State grants as may become available for said purpose. Seconded. Finance Committee recommended against 7-2, primarily because nobody presented this article to the Committee at its hearing, and the members feel it should have been put in the Harbormaster's budget. Board of Selectmen unanimously in favor. Mrs. Greenlaw questioned the increase in traffic in that area; Mr. Damon told her that new signs are on order. The motion was defeated on a voice vote.

**Article 44.** To see if the Town will vote to raise and appropriate a sum of money in addition to the sum authorized to be expended from Anti-Recessionary Federal Revenue Sharing Funds by the 1977 Annual Town Meeting and the sum authorized by Article 28 of the 1978 Annual Town Meeting for renovations and repairs to the Town Hall and for obtaining any materiel and services as may be necessary and incidental thereto; and to authorize a change in the application of the remaining balance of the said 1977 appropriation from "Town Hall Renovations and Repairs" to "Town Hall and Town Hall Annex Renovations and Repairs"; or to take any other action relative thereto.

Mr. Damon moved that the Town vote to authorize a change in the application of the remaining balance of the appropriations under Article 22 of the 1977 Annual Town Meeting, from "Town Hall Renovations and Repairs" to "Town Hall and Town Hall Annex Renovations and Repairs". Seconded. This will entail no additional monies but we will gain flexibility in repair of both the Town Hall and the Annex. In the event Article 15 fails, we can use this money as needed in both buildings. If it passes, all money goes to that project. Mr. Griffin said the Finance Committee unanimously supported the article. Mr. Mathey said the Police Station Study Committee supports the article. The motion carried unanimously.

**Article 45.** To see if the Town may make curbside recycling available through an independent contract; or to take any other action relative thereto. (Ten Taxpayer Petition)

Deborah Stone moved that the Town vote to make curbside recycling available through an independent contract; and further to effectuate said purpose and to fund fully the recycling program at the Solid Waste Transfer Station, that the Town raise and appropriate the sum of \$4,400 therefor. Seconded. Mrs. Stone explained the proposed recycling program and said it would be effective financially by reducing the cost of solid waste disposal. Both the Board of Health and the Board of Selectmen unanimously supported the article. Finance Committee unanimously recommended. David Warner said he was in favor of it, but didn't think people realized what it entailed and might not be willing to keep separate containers for the different items. Sue Martin of the Marblehead Recycling Commission spoke on the subject; Philip Stewart asked how the program was funded and Mrs. Stone told him that there was one overall price for all collections. James Halla spoke against the article. The motion carried on a voice vote.



**Article 46.** To see if the Town will vote to raise and appropriate a sum of money to engage professional consulting services to prepare a Master Plan for the development of Ipswich Waterways and to obtain any related materiel and services incidental thereto; to authorize the Board of Selectmen to apply for, accept and expend any Federal and/or State grants for the aforesaid purposes; or to take any other action relative thereto.

Mr. Todd moved that the Town vote to raise and appropriate the sum of \$23,200 to engage professional consulting services to prepare a Master Plan for the development of Ipswich waterways and to obtain any related materiel and services incidental thereto, the expenditure of said sum to be contingent upon the receipt of an 80% Federal/State grant for the aforementioned purposes; and further to authorize the Board of Selectmen to apply for, accept and expend any Federal and/or State grants for the aforesaid purposes. Seconded. Mr. Nagus stated that the Finance Committee had not heard from anyone regarding this at its hearing and therefore were unanimously against it. The Board of Selectmen opposed. The motion was defeated on a voice vote.

**Article 47.** To see if the Town will vote to raise and appropriate a sum of money to be added to the current balance of the Conservation Fund for the purpose of maintaining a balance in said fund of at least \$30,000; or to take any other action relative thereto.

Christos Tsoutsouris of the Conservation Commission moved for indefinite postponement. Seconded. Motion carried on a voice vote.

**Article 48.** To see if the Town of Ipswich will vote to raise and appropriate the sum of \$500.00 toward funding the Help for Abused Women and Children Project which serves the needs of battered women and children in the nineteen communities in southern Essex County which includes Ipswich. Services which will be available to residents of Ipswich include: (1) A 24 hour hot-line for information and referral; (2) A shelter system and advocacy for women and children who are victims of domestic violence; (3) A comprehensive rehabilitation program for batterers; or to take any other action relative thereto. (Ten Taxpayer Petition)

Mrs. Joan Logan moved to see if the Town of Ipswich will vote to appropriate the sum of \$500 toward funding "The Help for Abused Women and Children Project" which serves the needs of battered women and children in the nineteen communities in Southern Essex County which includes Ipswich. Seconded. Mrs. Logan explained that available services included 1) a 24-hour hotline for information and referral; 2) a shelter system and advocacy for women and children who are victims of domestic violence; 3) comprehensive rehabilitation program for batterers. She said that people don't like to think that such a thing exists in this town but it does. Mr. Pickard said this was a good cause; Finance Committee unanimously support it. Mr. Beagan asked the Town Counsel's opinion as to whether this was a legal use of Town money. Mr. Dalton said he did not think it was. Mr. Pickard said he could ask any three lawyers if the sun rose in the east and get three different answers. The motion passed unanimously.

The Moderator informed the Meeting that this was Mr. Pickard's last as he was not running for re-election to the Board of Selectmen...the Meeting gave him a rising vote of appreciation.

**Article 49.** To see if the Town will vote to raise and appropriate a sum of money to purchase and install lighting facilities for the John S. Bialek Memorial Park on Linebrook Road; or to take any other action relative thereto.

James Collins moved that the Town vote to raise and appropriate the sum of \$19,000 to purchase and install lighting facilities for the John S. Bialek Memorial Park on Linebrook Road, the expenditure of said monies to be contingent upon the receipt of Federal, State and/or private grants and in-kind services sufficient to complete the project; and further to authorize the Board of Selectmen to apply for, accept and expend any Federal, State and/or private grants for the aforementioned purposes. Seconded. Mr. Collins explained how lights are needed and how many more young people and adults would take part in sports if the added time were available; how the original cost, over \$50,000, was reduced to \$43,000. A great part of the money has been raised by the hard-working committee from public subscription, and Federal and State grants have been applied for. Mr. Pszeny said that this was one of the best prepared proposals presented to the Finance Committee by a citizens' group, which had done its homework and worked hard. The Finance Committee unanimously recommended. Board of Selectmen unanimously recommended, with Mr. Damon praising Mr. Collins and his committee. The motion passed on a unanimous voice vote.

**Article 50.** To see if the Town will vote, pursuant to the provisions of Massachusetts General Laws, Chapter 161B, to join the Cape Ann Transit Authority for the provision of commuter rail service; to raise and appropriate a sum of money for contract commuter rail and related services; or to take any other action relative thereto.

Mr. Beagan moved that the Town vote, pursuant to the provisions of Massachusetts General Laws, Chapter 161B, to join the Cape Ann Transit Authority for the provision of commuter rail service and related services. Seconded. Mr. Beagan said that originally he had been opposed to rail transportation, mentioning the diesel noise and the MBTA's attitude; then the Commuter Rail Transportation Committee began work and has convinced him that it is a good thing to have. Mr. Pszeny said that working through the Cape Ann Transit Authority would cost half of what it would dealing directly with the MBTA and the Finance Committee unanimously supported this article. Leland Carter of the CRTC said that the Town Manager had done a great deal of work on this subject for which his committee was grateful, and the Committee was in favor of joining the Authority. The motion passed unanimously.

**Article 51.** To see if the Town will vote to authorize the Board of Selectmen and/or the Town Manager to enter into a contract or contracts with the Massachusetts Bay Transportation Authority pursuant to General Laws, Chapter 161A, Section 3(j) and 5(j), for the provision of train service to the Town for the period July 01, 1979, through June 30, 1980, substantially as is in existence between the MBTA and the Town, with such changes, additions and deletions as the Town Manager, with the advice of Town Counsel and the Ipswich Commuter Rail Transportation Advisory Committee, may determine, and that a sum of money be raised and appropriated therefor; or to take any other action relative thereto. (Ten Taxpayer Petition)

Mr. Beagan moved for indefinite postponement. Seconded. The motion carried unanimously.

**Article 52.** To see if the Town will vote to raise and appropriate a sum of money to acquire an interest in a parcel of land currently owned by the Boston and Maine Railroad Corp., located in the area of Washington Street, consisting of approximately 0.3 acres, and to develop the same for off-street all day parking and to obtain any materiel and services incidental thereto; to authorize the Board of Selectmen to acquire easements and or other interest(s) by purchase, gift, lease, eminent domain or otherwise to effectuate said purposes; to authorize the Board of Selectmen to apply for, accept and expend any Federal, State and/or private grants in aid to effectuate said purposes; to determine whether said appropriation shall be raised by borrowing, by authorizing expenditure of monies from the Federal General Revenue Sharing Account therefor, or otherwise; or to take any other action relative thereto.



Mr. Pechilis moved that the Town vote to appropriate the sum of \$10,050 to acquire an interest in a parcel of land currently owned by the Boston and Maine Railroad Corp., located in the area of Washington Street, consisting of approximately 0.3 acres, and to develop the same for off-street all day parking and to obtain any materiel and services incidental thereto; to authorize the Board of Selectmen to acquire easements and/or other interest(s) by purchase, gift, lease, eminent domain, or otherwise to effectuate said purposes; to authorize the Board of Selectmen to apply for, accept and expend any Federal, State and/or private grants in aid to effectuate said purposes; and further, to authorize the expenditure of \$10,050 from the Federal General Revenue Sharing Account therefor. Seconded. This property is on the right across the railroad tracks, and will accomodate approximately 25 cars for parking. The amount asked for wil pay for the rent and fixing it up; yearly rental thereafter will be \$750. Mr. Griffin stated that the Finance Committee was unanimously in favor. Mrs. Weatherall hoped that it wouldn't be just a large hottopped space, that there would be some attractive landscaping. In answer to a question from Mrs. Greenlaw, the Manager said that the Town has applied for funds in order to (hopefully) purchase the Grossman property, which would give us much needed space. Clarence Dupray, a member of the Traffic Study Committee, felt that it was a shame to spend so much on this small piece of property if there was a chance that we might get the much larger Grossman property. On a two-thirds vote, 125 voted in the affirmative, 118 in the negative; the motion was defeated.

**Article 53.** To see if the Town will vote to raise and appropriate the sum of \$2,000 to be used for the supplementary mosquito spray program to be conducted by the Forestry Department of the Town of Ipswich; or to take any other action relative thereto. (Ten Taxpayer Petition)

Mr. Damon moved for indefinite postponement. Seconded. Unanimous voice vote.

At 11:35 p.m., it was moved, seconded and voted unanimously to adjourn the 1979 Annual Town Meeting.

Given unto our hands this Sixteenth day of March in the year of the Lord, One Thousand Nine Hundred and Seventy-Nine.

BOARD OF SELECTMEN, IPSWICH, MASSACHUSETTS

Edwin H. Damon, Jr., Chairman

John M. Pickard

John T. Beagan

John A. Pechilis

Arthur S. LeClair



**SPECIAL TOWN MEETING**

**IPSWICH HIGH SCHOOL**

**JULY 30, 1979**

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**ESSEX, s.s.**

To the Constable of the Town of Ipswich in said County

**GREETINGS:**

In the name of the Commonwealth of Massachusetts you are hereby directed to notify the Inhabitants of the Town of Ipswich, qualified to vote in town affairs, to meet at the IPSWICH HIGH SCHOOL, in said Ipswich on

**MONDAY, THE THIRTIETH DAY OF JULY 1979**

at 7:30 o'clock in the evening, then and there to act on the following articles, viz:

At 7:30 p.m., Moderator Harold Shively announced that there were only 125 voters present, with 324 needed for a quorum. It was moved, seconded and voted unanimously to postpone the meeting until 7:45. At 7:50 p.m., the Moderator announced that there was a quorum (331) and called the meeting to order. The final count was 450.

Tellers appointed by the Moderator were: John Conley, Deanna Cross, Edmund Traverso, Spencer Babson, Harold Tillson, and John Stella.

The Moderator announced that the Warrant had been duly posted. It was moved, seconded, and so voted unanimously to permit non-voters in to observe.

**Article 1.** To see if the Town will vote to support the proposed purchase, by the Ipswich Electric Light Commissioners, from Public Service Company of New Hampshire, of a financial interest in the construction and operation of the Seabrook, N.H., nuclear power facility, said purchase to be through the Massachusetts Municipal Wholesale Electric Company; or to take any other action relative thereto.

Selectman John Beagan moved that the Town vote to support the proposed purchase, by the Ipswich Electric Light Commissioners, from Public Service Company of New Hampshire, of a financial interest in the construction and operation of the Seabrook, New Hampshire, nuclear power facility, said purchase to be through the Massachusetts Municipal Wholesale Electric Company. Seconded. Mr. Beagan stated that the Selectmen were opposed, 4-1, to this article. He was the one in favor, feeling that nuclear power is necessary to maintain our standard of living. Edward Nagus, Chairman of the Finance Committee, stated that it was opposed, 8-1. The cost of nuclear power is rising rapidly and the Town has not been able to get sufficient data to know just what it is getting into financially. Robert O'Meara, Manager of the Electric Department, spoke in favor of the motion, citing costs, present and projected demands for power. David Scudder spoke in opposition, mentioning the spiraling cost of the Seabrook project, the decline in growth rate and demand for power, and characterized the proposed investment as imprudent and extremely risky. Selectman Jeffrey Dolan spoke in opposition to the article.

Mr. Pechilis moved that Mr. Jones, a representative from MMWEC, be allowed to speak. Seconded. On a hand count, 172 voted in favor, 252 in opposition; Mr. Jones was not allowed to speak.

Lawrence Seidler spoke in favor of the article, stating that nuclear power was a necessity. The question was moved, seconded, carried. On a hand count, the vote was 30 in favor of the motion, 377 opposed; motion failed.

**Article 2.** To see if the Town will advise the Selectmen, acting as Electric Light Commissioners, regarding the purchase of power from, and-or entering into any agreements with Public Service Company of New Hampshire, the Massachusetts Municipal Wholesale Electric Company or any other party in relation to the nuclear power plant being constructed at Seabrook, New Hampshire or to take any other action thereto. (By Petition)

Peter Williamson moved for indefinite postponement. Seconded. Unanimous voice vote.

**Article 3.** To see if the Town will vote to amend the by-laws under the provision of Chapter 164, Section 62 of the general laws by adding to the present by-laws the following by-law designated Chapter XV, Section 10: "Purchase of Electric Generating Plants. The Electric Light Commissioners acting on behalf of the Town, shall not contract to purchase directly or through another party, any ownership in any electric generating plant unless such action is first approved by a referendum in which a majority of those voting shall indicate their approval." (By petition)

Peter Williamson moved that the Town vote to amend the General By-laws of the Town of Ipswich, Chapter XV, by adding a new Section 11: "Section 11. Purchase of Electric Generating Plants. The Electric Light Commissioners, acting on behalf of the Town, shall not contract to purchase directly or through another party, any ownership in any electric generating plant unless such action is first approved by a referendum in which a majority of those voting shall indicate their approval." Seconded. Mr. Williamson stated that at present three people can commit the Town to spending any amount of money. This time the Selectmen (Electric Light Commissioners) agreed to abide by the vote of the townspeople but another Board might not, and it is his feeling that the people should have a say in how their money is to be spent. Mr. Dolan announced that the Selectmen were 3-2 against the motion; he himself was in favor of it. Mrs. Conley said the Finance Committee was 7-2 in favor, in view of the fact that it had just recently received information on the Town's commitment to Seabrook. Mr. Pechilis said that the article was illegal; Mr. Beagan also spoke against the article; Elliott Krause and Mr. Damon spoke in favor. The question was moved, seconded, carried. The motion on the article carried on a voice vote.

**Article 4.** To see if the Town will vote to amend the motion adopted under Article 50 of the 1979 Annual Town Meeting by deleting the words "...for the provision of commuter rail service and related services."; and to re-adopt the remaining words, to wit:

To see if the Town will vote, pursuant to the provisions of Massachusetts General Laws, Chapter 161-B, to join the Cape Ann Transit Authority; or to take any other action relative thereto.

Mr. LeClair moved that the Town vote to amend its motion adopted under Article 50 of the 1979 Annual Town Meeting by deleting the words "...for the provision of commuter rail service and related services."; and to re-adopt the remaining words, to wit: That the Town vote, pursuant to the provisions of Massachusetts General Laws, Chapter 161B, to join the Cape Ann Transit Authority. Seconded. Mr. Howe said that this is to correct what bond counsel felt was a potential problem. The Finance Committee unanimously recommended. The motion carried unanimously on a voice vote.

**Article 5.** To see if the Town will vote to abandon the Police Station-Town Hall Annex renovation project and to rescind its vote on Article 41 of the 1977 Annual Town Meeting and on Article 27 of the 1979 Annual Town Meeting to the extent of the



remaining balance of monies borrowed for remodeling and reconstruction of the Town Hall Annex for a police station and to reduce the borrowing by the said balance; and further to return to the stabilization fund to the extent of the remaining unexpended and unencumbered balance thereof those monies transferred from said fund under Article 27 of the 1978 Annual Town Meeting, for remodeling and reconstruction of the Town Hall Annex for a police station; or to take any other action relative thereto.

Mr. Pechilis moved that the Town vote to abandon the Police Station/Town Hall Annex renovation project and to rescind its vote on Article 41 of the 1977 Annual Town Meeting and on Article 27 of the 1978 Annual Town Meeting to the extent of the remaining balance of monies borrowed for remodeling and reconstruction of the Town Hall Annex for a police station and to reduce the borrowing by the said balance; and further to return to the stabilization fund to the extent of the remaining unexpended and unencumbered balance thereof those monies transferred from said fund under Article 27 of the 1978 Annual Town Meeting, for remodeling and reconstruction of the Town Hall Annex for a police station. Seconded. Mr. Pechilis mentioned that the ballot vote on this project failed. The Finance Committee unanimously recommended, according to Mr. Nagus. George Mathey of the Police Study Committee said that it also agreed and would be willing to help the new committee. Unanimous voice vote.

**Article 6.** To see if the Town will vote to raise and appropriate the sum of \$3,000 to conduct fee appraisals of land of Charles Goutzos, commonly known as the former Grossman parcels, situate in the area of Depot Square; or to take any other action relative thereto.

Mr. Dolan moved that the Town vote to raise and appropriate the sum of \$1,400 to conduct fee appraisals of the land of Charles Goutzos and others, commonly known as the former Grossman parcels, situate in the area of Depot Square. Seconded. These appraisals will be necessary in order to get Federal and State assistance for purchase. The Finance Committee and the Traffic Study Committee were unanimously in favor. The motion carried on a unanimous voice vote.

**Article 7.** To see if the Town will vote to advise the Town officials of their objection to the construction of a McDonald's Restaurant in the Town of Ipswich; or to take any other action relative thereto. (By Petition)

Ann Herrick moved that the Town vote to advise the Town officials of their objection to the construction of a McDonald's Restaurant in the Town of Ipswich. Seconded. Mrs. Herrick mentioned traffic conditions on High Street, the nearness of the High School, and the possible contamination of Brown's watershed. Mr. Pechilis stated that Town Counsel had ruled this article was illegal; if McDonald's complies with the Rules and Regulations of the Town, they cannot be denied a permit to open a place of business. The Selectmen had met on Saturday morning and voted 4-1 to give McDonald's a letter of intent if requested. The Finance Committee was unanimously opposed to the article, feeling that the Town would be adequately protected by the various boards that would be concerned with McDonald's application. Mr. Dolan felt that the Town could not dictate to anybody wishing to start a business, provided they abided by the Town Rules. Attorney Lawrence Morse said that we have a restrictive Zoning By-law, voted in May 1977, which prevents such a business unless eating and drinking are primarily within the building. Mr. Mathey said that the Planning Board had taken no official position, but what Mr. Morse had said was essentially true. However, this question should be answered by the Building Inspector when it arises, and if necessary, McDonald's can apply to the Zoning Board of Appeals. The motion carried on a voice vote.



**Article 8.** To see if the Town will vote to amend the motion adopted under Article 34 of the 1979 Annual Town Meeting by deleting the words: "...and to present such a contract to a Town Meeting for ratification." So that said motion, as amended, shall read:

that the Town under and pursuant to authority granted in Massachusetts General Laws, Chapter 40D, Section 21(g) as amended, vote to authorize the Board of Selectmen at their discretion to negotiate and execute a contract with the operator of a solid waste disposal facility for the disposal of refuse, garbage and waste and for the use of by-products resulting from the operation of such facilities, which contract may

- 1) be for a term of twenty years, more or less, or a lesser period;
- 2) include provisions for the delivery of minimum amounts of refuse, garbage and waste with payments for the use of the facilities to be based thereon;
- 3) provide for unit prices that will be graduated and for adjustments thereof and for the use of steam, electricity and-or other by-products resulting from the use of the facilities and for credits or payments to the Town resulting therefrom;
- 4) provide for use by the Town or other municipalities or other users of the uncommitted capacity of such facilities;
- 5) contain other provisions incidental and related to the foregoing general matters; and
- 6) be generally in the form a proposed contract negotiated by representatives of the member communities of the Northeast Solid Waste Committee (NESWC-UOP), or in the form of a proposed contract with the Titan-Bayside Resource Recovery Project (Bayside), or in the form of a proposed contract with the Southern Essex Solid Waste District (SESWD-CEA), or in the form of a proposed contract with the Wheelabrator-Frye Inc. (RESCO), or with another entity for the disposal of the Town's solid wastes, with any changes therein whatsoever as may be approved by said Board of Selectmen.

Mr. Howe moved that the Town vote to amend its motion adopted under Article 34 of the 1979 Annual Town Meeting by deleting the words "...and to present such a contract to the Town Meeting for ratification", so that said motion, as amended, shall read: That the Town under and pursuant to authority granted in Massachusetts General Laws, Chapter 40D, Section 21(g) as amended, vote to authorize the Board of Selectmen at their discretion to negotiate and execute a contract with the operator of a solid waste disposal facility for the disposal of refuse, garbage and waste and for the use of by products resulting from the operation of such facilities, which contract may

- (1) be for a term of twenty years, more or less, or a lesser period;
- (2) include provisions for the delivery of minimum amounts of refuse, garbage and waste with payments for the use of the facilities to be based thereon;
- (3) provide for unit prices that will be graduated and for adjustments thereof and for the use of steam, electricity and/or other by-products resulting from the use of the facilities and for credits or payments to the Town resulting therefrom;
- (4) provide for use by the Town or other municipalities or other users of the uncommitted capacity of such facilities;
- (5) contain other provisions incidental and related to the foregoing general matters; and
- (6) be generally in the form of a proposed contract negotiated by representatives of the member communities of the Northeast Solid Waste Committee (NESWC/UOP), or in the form of a proposed contract with the Titan/Bayside Resource Recovery Project (Bayside), or in the form of a proposed contract with the Southern Essex Solid Waste District (SESWD/CEA), or in the form of a proposed contract with Wheelabrator-Frye, Inc. (RESCO), or with another entity for the disposal of the Town's solid wastes, with any changes therein whatsoever as may be approved by said Board of Selectmen. Seconded. This would empower the Board of Selectmen to make a decision, which will be necessary shortly. In the past four years, four facilities have been fighting for a contract, and this can't go on indefinitely. Mr. Howe stated that he had originally recommended NESWC/UOP but the picture has changed and it now

looks as though Titan may be the more favorable facility. The Selectmen recommended 4-1, the Finance Committee was 7-2 against with Mr. Griffin stating it felt the Town Meeting should have a say in this matter. Mr. Krause spoke in opposition. On a hand count, the vote was 40 in favor, 228 in opposition; the motion failed.

There being no further business, Mr. Pechilis moved that the meeting be dissolved at 9:55 p.m., seconded, unanimous vote.

And you are directed to serve this Warrant by posting up attested copies thereof, one at the Post Office, one at the Town House and one at each of the meeting houses and by publication, seven days at least prior to the time for holding said meeting, in a newspaper published in, or having a general circulation in the Town of Ipswich.

Given unto our hands this eleventh day of July in the year of our Lord, One Thousand Nine Hundred and Seventy Nine.

BOARD OF SELECTMEN,

John A. Pechilis, Chairman

Edwin H. Damon, Jr.      Arthur S. LeClair      John T. Beagan



#### *BOARD OF SELECTMEN*

*(l to r) Lawrence J. Pszenny, Arthur S. LeClair, Chairman John A. Pechilis, Edwin H. Damon, Jr., Jeffrey M. Dolan*

*Photo by House of Hinlin*

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## **BOARD OF SELECTMEN**

*John A. Pechilis, Chairman*

During this past year, the Board has acquired a new chairman, lost one member due to a new job opportunity, and gained two new members.

The Board is struggling with a state imposed tax cap, the usual water shortage problems, and the increased costs of energy. The tax rate has been kept to a minimum in these times of rising costs and inflation due to the persistence of the governing bodies of the Town. It was reduced by seven dollars.

With typical Yankee independence, the Town voted, by means of a Special Town Meeting to not participate in the use of nuclear power as an energy source.

The Board of Selectmen pledges to continue to keep costs down while preserving the qualities unique to Ipswich.



# TOWN MANAGER

*George E. Howe*

1979 has been a year of successes and failures for Ipswich.

In the area of general administration, we signed updated, revised union contracts with the municipal and fire employees, completed job descriptions, personnel rules and performance evaluations and an affirmative action plan. An audit of our books was conducted and an implementation study commenced. Property revaluation was undertaken and tax maps updated; and energy-related repairs were made in the Town Hall and Annex.

Options in the area of public safety were analyzed carefully, and new communications equipment, call firemen and permanent intermittent policemen were proposed. Under newly appointed Chief Emerson, fire safety inspections were commenced downtown.

Work continued on improvements to High Street and Linebrook Road. Drainage was installed on Town Hill to alleviate a major problem. Work continued on the landfill closeout, and a sludge disposal site was developed. A new gasoline storage tank was installed.

The Planning Board adopted new subdivision regulations. Similarly, the Water/Sewer Commissioners rewrote and adopted regulations and construction standards. New sewers were completed on Wood's Lane and installed in Market Street. Future extensions were studied and prioritized.

Our Essex Well was completed in October, and upgrading of the Winthrop Wells was completed. Main construction was completed on Jeffrey's Neck Road and Town Farm Road. Mains and the reservoir were tested for leaks and some repairs were effectuated. Prolonged pump testing was commenced on the proposed Fellow's Road well.

Renovations and repair work continued in the Library, Memorial Building, Fire Station, and Highway Garage.

Inflation was a demon in three noted failures: renovations to the second floor of the Town Hall and the Annex; bridge repairs; and the Farley Brook drainage project. These projects were shelved.

Three areas will require considerable attention this year, long-term solution for solid waste disposal; additional water supplies; and the reorganization of leisure services, buildings and grounds management.

I look forward to working with you, the Townspeople and your officials in the ensuing year.



*NEWLY APPOINTED DEPARTMENT HEADS*

*(l to r) Shellfish Constable Melvin Blaquiere, Health Agent Joseph Giancola, Fire Chief Edwin R. Emerson, Housing Authority Director Francis A. O'Connor, Dog Officer/Animal Inspector Harry W. Leno, Jr.*

*Photo by House of Hinlin*

FINANCIAL STATEMENTS

TOWN OF IPSWICH  
MASSACHUSETTS

Fiscal Year Ending June 30, 1979



TOWN OF IPSWICH  
MASSACHUSETTS

BALANCE SHEET - JUNE 30, 1979

ASSETS		LIABILITIES AND RESERVES	
Cash		Temporary Loans:	
General	\$ 136,809.57	In Anticipation of Fed Grant	\$ 54,375.00
Petty:		Premium on Loans	49.12
Accounting	5.00		<u>54,424.12</u>
Schools	260.00	State & County Assessments	
Library	60.00	State:	
Electric	275.00	Special Education	2,852.00
Town Manager	10.00	Mosquito Control	224.81
Worker's Compensation Advance	<u>236.35</u>	Metro Air Pollution	49.98
	137,655.92	State Recreation	2,020.96
Investments		County:	
Revenue	1,928,210.88	Tax 1978	<u>6,697.16</u>
Non Revenue	<u>432,200.00</u>		11,844.91
	2,360,410.88	Employees Payroll Deductions	
Accounts Receivable		Group Health Insurance	33,598.24
Taxes:		Group Life Insurance	353.17
Real Estate		Tax Sheltered Annuities	<u>7,450.72</u>
Levy of 1972	66.08		41,402.13
1973/1974	1,144.45	Guarantee Deposits	
1974/1975	765.67	Municipal Light:	
1975/1976	8,284.87	Meter	16,118.00
1976/1977	3,476.72	Meter Income	<u>10,830.37</u>
1977/1978	49,321.57		26,948.37
1978/1979	330,588.07	Tailings	
1979/1980	<u>(260.00)</u>	Unclaimed Checks	10,947.35
	393,387.43	Investment Fund	
Personal Property		Conservation	21,673.53
Levy		Trust Fund	
1975/1976	6,961.88	Cemetery P.C. Bequest	44.43
1976/1977	19,220.18	Eunice Cowles	930.03
1977/1978	16,969.86	Library Addition	<u>2,896.10</u>
1978/1979	<u>22,726.14</u>		3,870.56
	65,878.06	Federal Grants:	
Excise		School:	
Motor Vehicle:		Title I	3,439.64
Levy of 1964	1,560.38	Title II	2,631.23
1965	2,801.31	PL 94-482	44.38
1966	290.41	PL 94-482	1,194.88
1967	1,333.02	Title III	325.82
1968	382.49	Title III	2,314.67
1969	171.94	Title IV-C 78	10,210.93
1970	1,089.72	Title IV-C 79	25,000.00
1971	1,237.88	Title IV-B	35.87
1972	6,775.87	Title IV-B	5,055.95
1973	16,120.07	Title VI-B	1,850.47
1974	26,243.72	HUD	4.31
1975	39,259.18	Historic HCRS	1,000.00
1976	43,106.28	LEA Incentive	<u>12,300.00</u>
1977	53,209.82		65,408.15
1978	65,314.50		
1979	<u>183,472.77</u>		
	442,369.36		

TOWN OF IPSWICH  
MASSACHUSETTS

BALANCE SHEET - JUNE 30, 1979

ASSETS		LIABILITIES AND RESERVES	
Excise (con't)		State Grants:	
Farm Animal:		Shellfish	\$ 131.20
Levy of 1975	\$ 32.50	Appropriation Balances	
1976	203.50	Revenue:	
1977	115.25	Control 1978/1979	711,254.54
1978	241.25	Control 1979/1980	7,786,162.21
	<u>592.50</u>	Municipal Light:	
Special Taxes		Operation	75,086.63
In Litigation:		Depreciation	173,649.44
Levy of 1970	144.52	Construction	6,005.85
1971	144.31	Water:	
1972	144.11	Control 1978/1979	1,606.50
1973	75.01	Control 1979/1980	358,790.00
1974	134.18	Plant & Investment 1978/1979	18,614.18
1975	412.19	Plant & Investment 1979/1980	10,000.00
1976	487.01	Non-Revenue	
1977	501.80	Water:	
	<u>2,043.13</u>	Construction	<u>374,305.61</u>
Tax Title & Possessions			9,515,474.96
Tax Title	75,466.15	Loans Authorized And Unissued	389,500.00
Tax Possession	1,714.63	Receipts Reserved For Approp	
	<u>77,180.78</u>	Sale of Cemetery Lots	17,029.95
Special Assessments		Water Pollution	3,270.00
Sewer:		Cemetery Reimburse. for Expenses	454.33
Added to Taxes:		County Dog Refund	1,894.76
Levy of 1973	23.40	FDAA	<u>10,342.00</u>
1975	23.40		32,991.04
1976	169.56	Overlay Surplus	11,296.61
1977	(65.35)	Overlays Reserved for Abatelements	
1978	421.01	Levy of 1972	62.72
1979	985.32	1973/1974	1,149.26
	<u>1,557.34</u>	1975/1976	22,483.62
Appt'd Paid in Advance	(92.64)	1976/1977	14,390.27
Committed Interest		1977/1978	47,776.45
Levy of 1973	23.87	1978/1979	<u>58,028.36</u>
1975	(1.11)		143,890.68
1976	257.89	Revenue Reserved Until Collected	
1977	(101.83)	Motor Vehicle Excise	442,369.36
1978	267.21	Farm Animal Excise	592.50
1979	633.60	Special Assessment	2,544.33
	<u>1,079.63</u>	Special Taxes	2,043.13
Departmental		Tax Title & Possession	77,180.78
Health	172.14	Departmental	11,082.63
Cemetery	289.50	Municipal Light	244,089.40
Veterans	10,139.17	Water	58,490.58
Highway Machine	690.62	Sewer	<u>53,038.19</u>
Education	(208.80)		891,430.90
	<u>11,082.63</u>		

TOWN OF IPSWICH  
MASSACHUSETTS

BALANCE SHEET - JUNE 30, 1979

ASSETS		LIABILITIES AND RESERVES	
Electric - Rates	\$ 244,089.40	Reserved for Petty Cash Advances \$	610.00
Water:		Surplus Revenue	
Added to Taxes		General	746,861.62
Levy of 1971	162.63	Municipal Light	95,040.37
1972	215.97	Sewer	<u>57,735.35</u>
1973	86.55		899,637.34
1974/1975	44.25	Revolving	
1975/1976	331.80	School Cafeteria	47,068.15
1976/1977	153.45	School Athletics	3,272.25
1977/1978	2,979.85	Adult Education	7,559.05
1978/1979	6,674.25	Driver Education	1,600.00
Rates	<u>47,841.83</u>	Historical	1,069.98
	58,490.58	Police-Special Duty	<u>224.00</u>
Sewer:			60,793.43
Added to Taxes			
Levy of 1971	23.52		
1972	20.35		
1973	19.29		
1976/1977	55.48		
1977/1978	349.89		
1978/1979	1,342.72		
Rates	<u>51,226.94</u>		
	53,038.19		
Federally Aided P.W.	54,375.00		
Revenue 1979/1980	7,760,381.47		
Loans Authorized			
Water Main			
Hayward Street Art 19-5/3/76	28,000.00		
School Repairs Art 25-5/2/78	148,000.00		
Market St Sewer Art 33-4/30/78	60,000.00		
Farley Brook Art 36-4/30/78	94,000.00		
Sewer Interceptor Art 33-6/30/78	<u>59,500.00</u>		
	339,500.00		
Overdrawn or Unprovided For			
R.T. Crane	1,283.20		
Library Trust	21.41		
HUD	<u>9,415.80</u>		
	10,720.41		
Underestimates			
State & County Assessments			
County Tax 1977	686.81		
Ipswich River Watershed	<u>622.18</u>		
	1,308.99		
Overlay Deficit			
Levy of 1974/1975	1,475.09		
Water Deficit	102,205.07		
Court Judgment	4,000.00		
Snow Emergency -Deficit	<u>9,546.06</u>		
	<u>\$ 12,182,275.28</u>		
			<u>\$ 12,182,275.28</u>



TOWN OF IPSWICH  
MASSACHUSETTS

BALANCE SHEET - JUNE 30, 1979

DEBT ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Net Funded or Fixed Debt		Bonds and Notes	
Inside	\$ 884,500.00	Inside Debt Limit	
Outside	579,500.00	General	
Public Service	669,200.00	Sewer	\$200,000.00
		School	202,500.00
		Sanitary Landfill	150,000.00
		Rust Garage	56,000.00
		Town Hall	
		Renovation	56,000.00
		Land Purchase	30,000.00
		Police Station	
		Renovation	<u>190,000.00</u>
			\$ 884,500.00
		Outside Debt Limit	
		General	
		Sewer Construction	579,500.00
		Public Service	
		Electric	210,000.00
		Water	<u>459,200.00</u>
			669,200.00
	<u>\$2,133,200.00</u>		<u>\$2,133,200.00</u>

TRUST AND INVESTMENT FUNDS

Cash & Securities	In Custody of Treasurer:
In Custody of Treasurer	Animal Fund
	Mrs. William G. Brown
	Cemetery Funds
	Perpetual Care
	Flower Fund
	Investment Funds
	Stabilization
	Library Funds
	John C. Kimball
	Park Funds
	Appleton Memorial - Fountain
	Martha I. Savory - Tree
	Dow Boulder
	School Funds
	R. T. Crane - Picnic
	Eunice C. Cowles
	Mark Newman
	Marianna T. Jones
	Library Funds
	Heard
	Elizabeth Lathrop
	Memorial Book
	Abbie Newman
	George Spiller
	Treadwell
	Wales Endowment
	Trust Account

In Custody of Trustees  
School Funds  
Burley  
Brown  
Manning  
Feoffees of Grammar Schools

TOWN OF IPSWICH  
MASSACHUSETTS

BALANCE SHEET - JUNE 30, 1979

FEDERAL REVENUE SHARING ACCOUNTS

ASSETS		LIABILITIES AND RESERVES	
Cash	\$ 78,751.59	Appropriation Balance	\$
Certificate of Deposit	300,000.00	1978/1979	82,131.62
Due from Revenue Sharing	<u>100,000.00</u>	1979/1980	369,174.27
	\$ 478,751.59	Federal Grant	<u>27,445.70</u>
			<u>\$ 478,751.59</u>

FEDERAL ANTI RECESSION - PUBLIC EMPLOYMENT

Cash		Appropriation Balance	
Public Works Employment Fund	\$ 17,382.93	1978/1979	\$ 12,730.93
		1979/1980	4,652.00
	<u>\$ 17,382.93</u>		<u>\$ 17,382.93</u>

DEFERRED REVENUE ACCOUNTS

Appor. Sewer Assessment Not Due	\$ 114,930.79	Appor. Sewer Assessment Revenue Due	
Suspended Sewer Assessment Not Due	4,430.88	1979	\$ 12,385.56
		1980	11,270.80
		1981	10,740.48
		1982	10,521.46
		1983	9,174.20
		1984	7,895.37
		1985	7,396.98
		1986	7,396.98
		1987	7,039.16
		1988	6,469.18
		1989	5,907.37
		1990	4,625.51
		1991	4,498.07
		1992	3,920.06
		1993	2,712.06
		1994	943.27
		1995	688.48
		1996	673.00
		1997	672.80
			<u>114,930.79</u>
		Suspended Sewer Assessment Revenue	4,430.88
	<u>\$ 119,361.67</u>		<u>\$ 119,361.67</u>

SOURCE: TOWN ACCOUNTANT



CONSOLIDATED APPROPRIATION and EXPENDITURE STATEMENT  
For the Fiscal Year Ending June 30, 1979

<u>Operating Budget</u>	<u>Appropriation</u>	<u>Transfers</u>	<u>Refunds</u>	<u>Total</u>	<u>Expenditures</u>	<u>Balance</u>	<u>Closed to</u>	<u>Balance</u>
<u>Moderator</u>				<u>Available</u>			<u>Revenue</u>	<u>Forward</u>
Salaries	100.00	-0-	-0-	100.00	100.00	-0-	-0-	-0-
Expenses	25.00	-0-	-0-	25.00	-0-	25.00	25.00	-0-
<b>Selectmen</b>								
Salaries	11,854.00	-0-	-0-	11,854.00	9,744.12	2,109.88	2,109.88	-0-
Expenses	2,104.00	-0-	160.00	2,264.00	1,852.61	411.39	411.39	-0-
Outlay	120.00	-0-	-0-	120.00	-0-	120.00	-0-	120.00
<b>Finance Committee</b>								
Salaries	250.00	-0-	-0-	250.00	100.00	150.00	150.00	-0-
Expenses	1,770.00	679.00	-0-	2,449.00	2,448.99	.01	.01	-0-
Reserve Fund	50,000.00	(46,179.36)	-0-	3,820.64	-0-	3,820.64	3,820.64	-0-
<b>Planning Board</b>								
Salaries	1,200.00	-0-	-0-	1,200.00	502.50	697.50	697.50	-0-
Expenses	290.00	-0-	-0-	290.00	173.66	116.34	116.34	-0-
Consultants Reimb.	1,000.00	-0-	-0-	1,000.00	120.00	880.00	880.00	-0-
General	10,000.00	(10,000.00)	1,300.00	1,300.00	1,300.00	-0-	-0-	-0-
Outlay	280.00	-0-	-0-	280.00	280.00	-0-	-0-	-0-
<b>Election &amp; Registration</b>								
Salaries	10,050.00	-0-	-0-	10,050.00	9,953.94	96.06	96.06	-0-
Expenses	3,425.00	-0-	-0-	3,425.00	3,154.18	270.82	270.82	-0-
<b>Appeals Board</b>								
Salaries	360.00	-0-	-0-	360.00	320.00	40.00	40.00	-0-
Expenses	325.00	-0-	-0-	325.00	293.20	31.80	31.80	-0-
<b>Town Manager</b>								
Salaries	46,349.00	-0-	-0-	46,349.00	46,346.50	2.50	2.50	-0-
Expenses	21,597.00	1,729.83	109.84	23,436.67	22,970.62	466.05	166.05	300.00
Outlay	1,000.00	-0-	-0-	1,000.00	1,000.00	-0-	-0-	-0-
<b>Misc. Finance</b>								
Insur. Motor Vech.	12,510.00	1,817.00	-0-	14,327.00	9,862.00	4,465.00	4,465.00	-0-
Package	30,511.00	15,620.00	-0-	46,131.00	38,717.00	7,414.00	6,493.00	921.00
P.O. Bond	1,305.00	-0-	-0-	1,305.00	762.00	543.00	337.08	205.92
Workmen's Comp.	23,485.00	17,541.83	24,404.00	65,430.83	59,775.00	5,655.83	-0-	5,655.83
Legal Liability	6,628.00	563.00	-0-	7,191.00	4,933.95	2,257.05	2,257.05	-0-
Retirement	288,646.00	27,835.00	-0-	316,481.00	288,646.00	27,835.00	27,835.00	-0-
Health & Life	165,370.00	15,204.22	-0-	180,574.22	146,929.54	33,644.68	33,464.63	180.05

Operating Budget	Appropriation	CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT (con't)					Balance Forward to 1980
		Transfers	Refunds	Available Total	Expenditures	Balance	
Misc. Finance-con't.							
Military Service	14,500.00	-0-	-0-	14,500.00	13,113.36	1,386.64	-0-
Debt Principal	432,500.00	-0-	-0-	432,500.00	367,500.00	65,000.00	-0-
Interest	68,597.00	-0-	-0-	68,597.00	58,333.50	10,263.50	-0-
Tax Anticipation	30,000.00	-0-	-0-	30,000.00	26,511.95	3,488.05	-0-
Issue Costs	5,000.00	-0-	-0-	5,000.00	-0-	5,000.00	-0-
Postage	7,200.00	2,206.00	40.00	9,446.00	9,406.00	40.00	-0-
Audit	10,000.00	(10,000.00)		-0-	-0-	-0-	-0-
Accounting							
Salaries	42,469.00	-0-	-0-	42,469.00	40,819.69	1,649.31	-0-
Expenses	7,224.00	2,985.13	38.72	10,247.85	10,247.77	.08	-0-
Treasurer-Collector							
Salaries	39,763.00	-0-	-0-	39,763.00	39,352.64	410.36	-0-
Expenses	5,380.00	-0-	-0-	5,380.00	5,193.24	186.76	-0-
Assessors							
Salaries	35,961.00	-0-	-0-	35,961.00	35,679.23	281.77	-0-
Expenses	3,147.00	-0-	-0-	3,147.00	3,058.97	88.03	-0-
Outlay	120.00	-0-	-0-	120.00	119.50	.50	-0-
Town Clerk							
Salaries	21,937.00	-0-	-0-	21,937.00	21,937.00	-0-	-0-
Expenses	1,630.00	-0-	-0-	1,630.00	1,214.44	415.56	-0-
Legal							
Salaries	8,000.00	-0-	-0-	8,000.00	7,980.00	20.00	20.00
Litigation	7,000.00	-0-	-0-	7,000.00	6,667.15	332.85	332.85
Expenses	935.00	-0-	-0-	935.00	596.99	338.01	-0-
Industrial Commission							
Salaries	325.00	-0-	-0-	325.00	-0-	325.00	-0-
Expenses	100.00	-0-	-0-	100.00	-0-	100.00	-0-
Historical Commission							
Expenses	2,825.00	-0-	-0-	2,825.00	1,808.87	1,016.13	-0-
Conservation Commission							
Salaries	810.00	-0-	-0-	810.00	804.50	5.50	-0-
Expenses	1,350.00	-0-	-0-	1,350.00	613.43	736.57	-0-
Outlay	420.00	-0-	-0-	420.00	68.00	352.00	210.00
Historic District							
Expenses	50.00	-0-	-0-	50.00	-0-	50.00	-0-
Council on Aging							
Expenses	13,070.00	(4,902.00)	4,902.00	13,070.00	12,628.51	441.49	-0-

CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT (con't)							Balance Forward to 1980
Operating Budget	Appropriation	Transfers	Refunds	Total Available	Expenditures	Balance	
<u>Police-Chief</u>							
Base Salary	24,584.00	(202.60)	-0-	24,381.40	24,381.40	-0-	-0-
Incentive	3,441.00	209.94	-0-	3,650.94	3,650.94	-0-	-0-
Holiday	1,055.00	65.72	-0-	1,120.72	1,120.72	-0-	-0-
<u>Sargents</u>							
Base Salary	62,115.00	182.04	-0-	62,297.04	62,297.04	-0-	-0-
Incentive	5,552.00	344.20	-0-	5,896.20	5,896.20	-0-	-0-
Holiday	2,667.00	317.52	-0-	2,984.52	2,984.52	-0-	-0-
<u>Patrolman</u>							
Base Salary	215,841.00	2,345.31	-0-	218,186.31	218,186.31	-0-	-0-
Incentive	22,791.00	1,353.32	-0-	24,144.32	22,745.26	1,399.06	-0-
Holiday	9,299.00	975.59	-0-	10,274.59	10,274.59	-0-	-0-
Police Court Fees	6,890.00	1,868.91	-0-	8,758.91	8,758.91	-0-	-0-
Differential	6,598.00	-0-	-0-	6,598.00	5,151.51	1,446.49	-0-
Overtime	14,310.00	3,604.24	-0-	17,914.24	17,914.24	-0-	-0-
EMT Overtime	1,965.00	(173.94)	-0-	1,791.06	1,791.06	-0-	-0-
Other Salaries	8,592.00	584.05	-0-	9,176.05	9,176.05	-0-	-0-
Expenses	43,998.00	7,547.79	-0-	51,545.79	51,544.89	.90	-0-
Outlay	575.00	55.00	-0-	630.00	630.00	-0-	-0-
<u>Dog Officer</u>							
Salaries	9,435.00	-0-	-0-	9,435.00	9,435.00	-0-	-0-
Expenses	2,900.00	-0-	-0-	2,900.00	2,865.59	34.41	-0-
Outlay	327.00	-0-	-0-	327.00	327.00	-0-	-0-
<u>Fire</u>							
Chief-Base Salary	17,830.00	-0-	-0-	17,830.00	16,475.37	1,354.63	-0-
Holiday	752.00	48.01	-0-	800.01	800.00	.01	-0-
Captains-Base Sal.	35,446.00	7,658.43	-0-	43,104.43	41,131.01	1,973.42	-0-
Holiday	1,273.00	803.09	-0-	2,076.09	2,076.09	-0-	-0-
Firefighter-Sal.	145,627.00	(15,862.00)	40,095.00	169,860.00	161,650.71	8,209.29	-0-
Holiday	5,081.00	2,795.00	-0-	7,876.00	7,634.62	241.38	-0-
Incentive	600.00	1,900.00	-0-	2,500.00	2,500.00	-0-	-0-
Overtime	8,044.00	5,823.13	-0-	13,867.13	13,367.13	500.00	-0-
Differential	3,050.00	-0-	-0-	3,050.00	2,054.64	995.36	-0-
Adjustment	38,300.00	(38,300.00)	-0-	-0-	-0-	-0-	-0-
Call Lieut	2,400.00	-0-	-0-	2,400.00	1,733.32	666.68	-0-
Operator	800.00	-0-	-0-	800.00	733.34	66.66	-0-
Men	18,200.00	-0-	-0-	18,200.00	16,449.94	1,750.06	-0-
Expenses	19,632.00	1,157.88	27.99	20,817.87	19,292.50	1,525.37	-0-
Outlay	2,800.00	-0-	-0-	2,800.00	171.74	2,628.26	1,059.57
<u>Civil Defense</u>							2,628.26
Salaries	2,400.00	-0-	-0-	2,400.00	2,400.00	-0-	-0-
Expenses	2,785.00	-0-	85.21	2,870.21	2,257.03	613.18	-0-



CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT (con't)

<u>Operating Budget</u>	<u>Appropriation</u>	<u>Transfers</u>	<u>Refunds</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Balance</u>	<u>Closed to Revenue</u>	<u>Balance Forward to 1980</u>
Shellfish								
Salaries	16,164.00	-0-	-0-	16,164.00	15,924.00	240.00	240.00	-0-
Expenses	2,275.00	-0-	-0-	2,275.00	1,466.51	808.49	808.49	-0-
Outlay	255.00	-0-	-0-	255.00	255.00	-0-	-0-	-0-
Harbors								
Salaries	3,200.00	-0-	-0-	3,200.00	3,109.99	.01	.01	-0-
Expenses	1,415.00	118.08	-0-	1,533.08	1,533.04	.04	.04	-0-
Building Inspector								
Salaries	13,540.00	-0-	-0-	13,540.00	13,540.00	-0-	-0-	-0-
Expenses	1,700.00	-0-	-0-	1,700.00	1,669.75	30.25	30.25	-0-
Outlay	80.00	-0-	-0-	80.00	78.00	2.00	2.00	-0-
Health								
Salaries	12,305.00	674.00	-0-	12,979.00	12,291.18	687.82	-0-	687.82
Expenses	38,790.00	1,824.77	-0-	40,614.77	39,978.81	635.96	635.96	-0-
Outlay	150.00	-0-	-0-	150.00	150.00	-0-	-0-	-0-
Sanitation								
Contract	82,750.00	(82,500.00)	-0-	250.00	-0-	250.00	250.00	-0-
Spring & Fall	1,400.00	-0-	-0-	1,400.00	-0-	1,400.00	-0-	1,400.00
Veterans Benefits								
Expenses	110,000.00	-0-	1,204.78	111,204.78	101,370.51	9,834.27	4,834.27	5,000.00
Public Works Adm.								
Salaries	27,230.00	-0-	-0-	27,230.00	27,230.00	-0-	-0-	-0-
Expenses	1,800.00	-0-	-0-	1,800.00	1,490.08	309.92	309.92	-0-
Outlay	90.00	-0-	-0-	90.00	84.76	5.24	5.24	-0-
Town Hall								
Salaries	10,192.00	-0-	-0-	10,192.00	10,192.00	-0-	-0-	-0-
Expenses	10,100.00	-0-	-0-	10,100.00	8,924.91	1,175.09	1,175.09	-0-
Town Hall Annex								
Expenses	7,350.00	800.00	-0-	8,150.00	6,594.68	1,555.32	1,555.32	-0-
Highway								
Salaries	109,620.00	-0-	-0-	109,620.00	102,586.75	7,033.25	7,033.25	-0-
Expenses	203,435.00	(52,080.29)	-0-	151,354.71	148,206.30	3,148.41	3,148.41	-0-
Outlay	73,844.00	(49,000.00)	-0-	24,844.00	23,462.97	1,381.03	861.03	520.00
Equipment Maint								
Salaries	13,699.00	-0-	-0-	13,699.00	13,508.95	190.05	190.05	-0-
Expenses	32,950.00	3,405.45	-0-	36,355.45	34,861.75	1,493.70	1,456.20	37.50
Snow & Ice Control								
Salaries	15,000.00	-0-	-0-	15,000.00	13,686.92	1,313.08	1,313.08	-0-
Expenses	30,900.00	-0-	-0-	30,900.00	40,446.06	(9,546.06)	-0-	(9,546.06)
Rental	12,000.00	-0-	-0-	12,000.00	8,757.80	3,242.20	3,242.20	-0-

CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT (con't)

Operating Budget	Appropriation	Transfers	Refunds	Total Available	Expenditures	Balance	Closed to Revenue	Balance Forward to 1980
Forestry								
Salaries	39,150.00	-0-	-0-	39,150.00	38,958.85	191.15	191.15	-0-
Expenses	26,668.00	1,775.98	-0-	28,443.98	25,015.30	3,428.68	3,428.68	-0-
Outlay	900.00	-0-	-0-	900.00	900.00	-0-	-0-	-0-
Recreation								
Salaries	81,370.00	-0-	-0-	81,370.00	79,339.36	2,030.64	2,030.64	-0-
Expenses	28,607.00	-0-	5.60	28,612.60	26,759.02	1,853.58	1,303.58	550.00
Outlay	15,927.00	(11,017.00)	-0-	4,910.00	4,484.00	426.00	38.39	387.61
Cemeteries								
Salaries	67,729.00	-0-	-0-	67,729.00	61,401.01	6,327.99	6,327.99	-0-
Expenses	12,795.00	-0-	-0-	12,795.00	11,748.27	1,046.73	1,046.73	-0-
Outlay	6,425.00	-0-	-0-	6,425.00	6,302.51	122.49	122.49	-0-
Library								
Salaries	73,300.00	-0-	-0-	73,300.00	72,081.11	1,218.89	1,218.89	-0-
Expenses	38,800.00	-0-	22.58	38,822.58	38,191.47	631.11	631.11	-0-
Outlay	700.00	-0-	-0-	700.00	665.34	34.66	34.66	-0-
Sewer								
Salaries	84,011.00	-0-	-0-	84,011.00	75,860.56	8,150.44	8,150.44	-0-
Expenses	86,375.00	85.00	-0-	86,460.00	70,942.78	15,517.22	11,823.35	3,693.87
Outlay	4,050.00	-0-	-0-	4,050.00	3,097.84	952.16	17.16	935.00

CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT (con't)							Balance Forward to 1980
	Operating Budget	Appropriation	Transfers	Refunds	Total Available	Expenditures	
	Education Adm.					Revenue	
Salaries	101,564.00	(3,404.88)	-0-	-0-	98,159.12	-0-	-0-
Expenses	21,016.00	3,404.88	1.19		24,422.07	1,332.19	1,847.19
Education Inst.							
Salaries	2,619,249.00	(25,903.42)	-0-	-0-	2,593,345.58	-0-	3,724.80
Expenses	248,493.00	(28,124.27)	218.07		220,586.80	1,857.00	228.14
Other Sch. Services							
Salaries	176,501.00	3,227.10	-0-	-0-	179,728.10	563.00	500.00
Expenses	278,631.00	(3,137.89)	162.99		275,656.10	6,108.78	104.50
Athletic							
Salaries	69,210.00	1,309.61	-0-	-0-	70,519.61	-0-	-0-
Expenses	42,869.00	2,932.90	63.00		45,864.90	-0-	-0-
Operation & Maint.							
Salaries	165,627.00	(1,700.83)	-0-	-0-	163,926.17	-0-	-0-
Expenses	316,316.00	10,318.81	80.22		326,715.03	33.00	3,836.09
Fixed Charges							
Expenses	55,247.00	1,652.69	-0-	-0-	56,899.69	-0-	2,000.00
Acqui of Fixes Assets							
Expenses	52,216.00	-0-	-0-	-0-	51,959.58	56.84	199.58
Prog. w/ Other Dist.							
Expenses	75,250.00	39,831.51	-0-	-0-	115,081.51	-0-	3,366.00
Operating Budget							
Total	690,554.00	24,810.52	25,973.84		741,338.36	83,669.75	7,382.80
Pg. 2	760,313.00	( 9,710.87)	4,980.72		755,582.85	91,365.26	562.85
Pg. 3	747,955.00	(14,899.37)	40,208.20		773,263.83	23,405.16	3,687.83
Pg. 4	832,234.00	(176,757.99)	1,204.78		656,680.79	27,090.81	(1,900.74)
Pg. 5	566,807.00	( 9,156.02)	28.18		557,679.16	36,365.26	5,566.48
Sub Total	3,597,863.00	(185,713.73)	72,395.72		3,484,544.99	273,507.63	(9,546.06)
School Operating							
Budget Total	4,222,189.00	406.21	525.47		4,223,120.68	9,450.81	24,845.28
Total Operating	7,820,052.00	(185,307.52)	72,921.19		7,707,665.67	267,659.22	15,806.30
							40,651.58
							(9,546.06)



CONSOLIDATED APPROPRIATION and EXPENDITURE STATEMENT  
For the Fiscal Year Ending June 30, 1979

Special Articles/78-79 Capital Outlay	Balance	Appropriation	Transfers	Refunds	Total Available	Expenditures	Balance	Closed to Revenue	Balance Forward to 1980
Tax Title	-0-	-0-	5,000.00	546.88	5,546.88	5,186.00	360.88	360.88	-0-
Whittier Regional	-0-	248,678.00	-0-	-0-	248,678.00	177,842.68	70,835.32	70,835.32	-0-
MBTA	35,000.00	31,000.00	-0-	-0-	66,000.00	31,788.00	34,212.00	-0-	34,212.00
Ipswich Promotion	-0-	700.00	700.00	-0-	1,400.00	1,400.00	-0-	-0-	-0-
Unpaid Bills	7,498.22	28,186.59	-0-	-0-	35,684.81	26,091.54	9,593.27	-0-	9,593.27
Chapter 90	-0-	45,340.00	-0-	-0-	45,340.00	42,703.80	2,636.20	-0-	2,636.20
Sewer Trmt. Plant	61,556.51	-0-	(53,556.51)	-0-	8,000.00	8,000.00	-0-	-0-	-0-
Sewer Trmt. Plant	2,463.52	-0-	-0-	-0-	2,463.52	-0-	2,463.52	-0-	2,463.52
Sewer Construct'n	16,966.02	-0-	-0-	-0-	16,966.02	-0-	16,966.02	-0-	16,966.02
Land Taking-Linebk	5,350.00	-0-	-0-	-0-	5,350.00	-0-	5,350.00	-0-	5,350.00
County Rd Sewer	5,880.44	-0-	-0-	410.57	6,291.01	1,177.89	5,113.12	-0-	5,113.12
Sewer Trmt. Outfall	-0-	-0-	54,375.00	-0-	54,375.00	-0-	54,375.00	-0-	54,375.00
School Bldg Repairs	156,621.50	-0-	-0-	-0-	156,621.50	155,843.44	778.06	-0-	778.06
Sanitary Landfill	27,107.63	-0-	95,000.00	-0-	122,107.63	27,505.78	94,601.85	-0-	94,601.85
Feasibility Study	1.00	-0-	-0-	-0-	1.00	-0-	1.00	-0-	1.00
Police Sta. Renovat'n	3,303.34	18,400.00	190,000.00	-0-	211,703.34	11,682.95	200,020.39	-0-	200,020.39
Sanitation Contract	-0-	68,050.00	828.01	-0-	68,878.01	56,208.23	12,669.78	-0-	12,669.78
Land Purchase Conserv.	-0-	9,500.00	-0-	-0-	9,500.00	9,500.00	-0-	-0-	-0-
Revaluation	-0-	85,000.00	-0-	-0-	85,000.00	10,537.37	74,462.63	-0-	74,462.63
Town Hall Imp.	-0-	-0-	56,000.00	-0-	56,000.00	2,464.84	53,535.16	-0-	53,535.16
Woods Lane Sewer	-0-	-0-	139,500.00	-0-	139,500.00	29,761.93	109,738.07	-0-	109,738.07
Fire Dept Retroactive	-0-	12,849.00	-0-	-0-	12,849.00	12,849.00	-0-	-0-	-0-
	321,748.18	547,703.59	487,846.50	957.45	1,358,255.72	610,543.45	747,712.27	71,196.20	676,516.07
Special Articles									
1979/80									
Whittier Regional	-0-	224,977.00	-0-	-0-	224,977.00	-0-	224,977.00	-0-	224,977.00
Ipswich Promotion	-0-	700.00	-0-	-0-	700.00	-0-	700.00	-0-	700.00
Unpaid Bills	-0-	28,788.55	-0-	-0-	28,788.55	28,404.81	383.74	27.53	356.21
Chapter 90	-0-	45,000.00	-0-	-0-	45,000.00	-0-	45,000.00	-0-	45,000.00
Currier Park Drain	-0-	5,000.00	-0-	-0-	5,000.00	-0-	5,000.00	-0-	5,000.00
Curbside Recycling	-0-	4,400.00	-0-	-0-	4,400.00	-0-	4,400.00	-0-	4,400.00
HAWC	-0-	500.00	-0-	-0-	500.00	-0-	500.00	-0-	500.00
Bialek Park Lights	-0-	19,000.00	-0-	-0-	19,000.00	-0-	19,000.00	-0-	19,000.00
Appraisals	-0-	1,400.00	-0-	-0-	1,400.00	-0-	1,400.00	-0-	1,400.00
	-0-	329,765.55	-0-	-0-	329,765.55	28,404.81	301,360.74	27.53	301,333.21

CONSOLIDATED APPROPRIATION and EXPENDITURE STATEMENT  
For the Fiscal Year Ending June 30, 1979

Encumbrance	Balance	Appropriation	Transfers	Refunds	Total Available	Expenditures	Balance	Closed to Revenue	Balance Forward to 1980
Planning Board	20.00	-0-	-0-	-0-	20.00	20.00	-0-	-0-	-0-
Elec & Registrat'n	230.00	-0-	-0-	-0-	230.00	-0-	230.00	230.00	-0-
Appeals	3.80	-0-	-0-	-0-	3.80	-0-	3.80	3.80	-0-
Town Manager	1,678.75	-0-	-0-	-0-	1,678.75	1,678.75	-0-	-0-	-0-
Workmens Comp	5,205.00	-0-	-0-	-0-	5,205.00	5,186.15	18.85	18.85	-0-
Accounting-Exp	100.00	-0-	-0-	-0-	100.00	-0-	100.00	100.00	-0-
-Outlay	3,692.63	-0-	-0-	-0-	3,692.63	-0-	3,692.63	-0-	3,692.63
Youth Commission Exp	1,571.00	-0-	-0-	-0-	1,571.00	1,321.00	250.00	250.00	-0-
Council on Aging Sal	53.00	-0-	-0-	-0-	53.00	53.00	-0-	-0-	-0-
Council on Aging Exp	2,168.14	-0-	-0-	-0-	2,168.14	2,168.14	-0-	-0-	-0-
Police Exp	521.13	-0-	-0-	-0-	521.13	491.13	30.00	30.00	-0-
Fire Exp	468.07	-0-	-0-	-0-	468.07	468.07	-0-	-0-	-0-
Outlay	1,317.96	-0-	-0-	-0-	1,317.96	-0-	1,317.96	-0-	1,317.96
Civil Defense Exp	302.62	-0-	-0-	-0-	302.62	-0-	302.62	302.62	-0-
Outlay	120.10	-0-	-0-	-0-	120.10	-0-	120.10	120.10	-0-
Shellfish	8.34	-0-	-0-	-0-	8.34	8.34	-0-	-0-	-0-
Harbors Exp	20.00	-0-	-0-	-0-	20.00	20.00	-0-	-0-	-0-
Health Exp	4,113.32	-0-	-0-	-0-	4,113.32	2,476.07	1,637.25	-0-	1,637.25
Sanitation Exp	328.29	-0-	-0-	-0-	328.29	174.75	153.54	153.54	-0-
Veterans Exp	(6,875.00)	-0-	-0-	6,875.00	-0-	-0-	-0-	-0-	-0-
Building Insp Outlay	20,000.00	-0-	-0-	-0-	20,000.00	854.20	19,145.80	19,145.80	-0-
Highway Exp	-0-	-0-	137.94	-0-	137.94	137.94	-0-	-0-	-0-
Equip Maint Exp	1,678.06	-0-	-0-	-0-	1,678.06	1,588.06	90.00	90.00	-0-
Recreation Outlay	1,400.00	-0-	-0-	-0-	1,400.00	1,400.00	-0-	-0-	-0-
Education Exp	1,412.00	-0-	-0-	-0-	1,412.00	-0-	1,412.00	-0-	1,412.00
Library Outlay	816.49	-0-	-0-	-0-	816.49	587.57	228.92	228.92	-0-
Sewer Sal	605.05	-0-	-0-	-0-	605.05	-0-	605.05	605.05	-0-
Outlay	950.37	-0-	-0-	-0-	950.37	199.92	750.45	750.45	-0-
Total Encumbrance	41,909.12	-0-	137.94	6,875.00	48,922.06	18,833.09	30,088.97	22,029.13	8,059.84
Total Operating	-0-	7,820,052.00	(185,307.52)	72,921.19	7,707,665.67	7,408,900.93	298,764.74	267,659.22	(9,546.06)
Total Art 78/79	321,748.18	547,703.59	487,846.50	957.45	1,358,255.72	610,543.45	747,712.27	71,196.20	40,651.58
Total Art 79/80	-0-	329,765.55	-0-	-0-	329,765.55	28,404.81	301,360.74	27.53	676,516.07
	363,657.30	8,697,521.14	302,676.92	80,753.64	9,444,609.00	8,066,682.28	1,377,926.72	360,912.08	301,333.21
									1,026,560.70
									(9,546.06)

CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT  
For the Fiscal Year Ending June 30, 1979

Revenue Sharing 1978/79	Balance	Appropriation	Transfers	Refunds	Total Available	Expenditures	Balance	Closed to Revenue	Balance Forward to 1980
Plan Bd-Consultants			10,000.00	-0-	10,000.00	5,275.00	4,725.00	-0-	4,725.00
Misc Finance-Audit			10,000.00	-0-	10,000.00	8,000.00	2,000.00	-0-	2,000.00
Councilon Aging			4,902.00	-0-	4,902.00	4,902.00	-0-	-0-	-0-
Fire-Salaries			40,095.00	-0-	40,095.00	40,095.00	-0-	-0-	-0-
Sanitation-Contract	13,750.00		82,500.00	-0-	96,250.00	95,225.00	1,025.00	-0-	1,025.00
Highway-Street Lights			55,000.00	-0-	55,000.00	55,000.00	-0-	-0-	-0-
" Outlay-Vehicles			49,000.00	-0-	49,000.00	10,681.04	38,318.96	39.96	38,279.00
Recreation-Outlay			11,017.00	-0-	11,017.00	8,333.20	2,683.80	-0-	2,683.80
Insurance			18,003.00	-0-	18,003.00	18,003.00	-0-	-0-	-0-
Group Insurance			-0-	-0-	-0-	-0-	-0-	-0-	-0-
	13,750.00	-0-	280,517.00	-0-	294,267.00	245,514.24	48,752.76	39.96	48,712.80
<u>1979/80</u>									
Highway-Paving		75,663.00			75,663.00	-0-	75,663.00	-0-	75,663.00
" Street Lights		55,000.00			55,000.00	-0-	55,000.00	-0-	55,000.00
" Outlay		49,600.00			49,600.00	-0-	49,600.00	-0-	49,600.00
" Bridges		15,000.00			15,000.00	-0-	15,000.00	-0-	15,000.00
Forestry-Outlay		18,932.00			18,932.00	-0-	18,932.00	-0-	18,932.00
Sanitation-Contract		126,120.00			126,120.00	-0-	126,120.00	-0-	126,120.00
Traffic Study		1,600.00			1,600.00	-0-	1,600.00	-0-	1,600.00
Police-Medical		3,035.00			3,035.00	3,034.94	.06	-0-	-0-
Sewage Sludge		10,000.00			10,000.00	2,740.73	7,259.27	-0-	7,259.27
Water Explor&Test Wells		20,000.00			20,000.00	-0-	20,000.00	-0-	20,000.00
		374,950.00			374,950.00	5,775.67	369,174.33	.06	369,174.27
<u>Federal Public Works Emp 78/79</u>									
Town Hall Imp	13,421.20				13,421.20		12,728.93	-0-	12,728.93
Fire Retroactive		28,950.00			28,950.00	692.27	-0-	-0-	-0-
Misc Finance Ins		27,907.00			27,907.00	28,950.00	2.00	-0-	2.00
	13,421.20	56,857.00			70,278.20	57,547.27	12,730.93	-0-	12,730.93
<u>1979/80</u>									
Unemployment Ins		4,657.00			4,657.00	5.00	4,652.00	-0-	4,652.00
		4,657.00			4,657.00	5.00	4,652.00	-0-	4,652.00



CONSOLIDATED APPROPRIATION AND EXPENDITURE STATEMENT

For the Fiscal Year Ending June 30, 1979

Water Department	Balance	Appropriation	Transfers	Refunds	Total Available	Expenditures	Balance	Closed to Surplus	Balance Forward to 1980
Maint & Oper-Sal		93,684.00	(3,509.22)	-0-	90,174.78	90,158.80	15.98	15.98	-0-
Maint & Oper-Exp	1,929.12	83,893.66	8,157.08	-0-	93,979.86	93,979.86	-0-	-0-	-0-
Debt Service-Prin		60,000.00	-0-	-0-	60,000.00	60,000.00	-0-	-0-	-0-
Debt Service-Int		9,110.00	-0-	-0-	9,110.00	8,680.00	430.00	430.00	-0-
General Equipment		26,500.00	-0-	-0-	26,500.00	24,112.00	2,388.00	781.50	1,606.50
	1,929.12	273,187.66	4,647.86	-0-	279,764.64	276,930.66	2,833.98	1,227.48	1,606.50
Plant & Invest 78/79	42,504.57	-0-	-0-	-0-	42,504.57	28,136.39	14,368.18	-0-	14,368.18
" " 79/80	-0-	4,246.00	-0-	-0-	4,246.00	-0-	4,246.00	-0-	4,246.00
	42,504.57	4,246.00	-0-	-0-	46,750.57	28,136.39	18,614.18	-0-	18,614.18
Construction									
Reservoir	516.69	-0-	-0-	-0-	516.69	-0-	516.69	516.69	-0-
Mains	430.01	-0-	-0-	-0-	430.01	356.00	74.71	74.71	-0-
Mains	5,556.39	-0-	-0-	-0-	5,556.39	2,083.28	3,473.11	-0-	3,473.11
Mains	1,395.55	-0-	-0-	-0-	1,395.55	-0-	1,395.55	-0-	1,395.55
Mains	29,713.34	-0-	-0-	-0-	29,713.34	6,658.41	23,054.93	-0-	23,054.93
Mains	2,004.22	-0-	-0-	-0-	2,004.22	2,004.22	-0-	-0-	-0-
Mains	210.12	-0-	-0-	-0-	210.12	71.83	138.29	-0-	138.29
Land Purchase	1,000.00	42,623.00	-0-	-0-	43,623.00	6,281.98	37,341.02	-0-	37,341.02
Well Treatment	75,000.00	-0-	(75,000.00)	-0-	-0-	-0-	-0-	-0-	-0-
Mains Crestwood	9,576.53	-0-	( 6,771.93)	-0-	2,804.60	2,804.60	-0-	-0-	-0-
Winthrop Well	4,804.56	-0-	-0-	-0-	4,804.56	4,804.56	-0-	-0-	-0-
Acq New Well Site	116,303.93	-0-	259,200.00	-0-	375,503.93	129,766.14	245,737.79	-0-	245,737.79
Tank Painting	-0-	29,250.00	(3,001.95)	-0-	26,248.05	26,248.05	-0-	-0-	-0-
Leaks Survey	-0-	11,000.00	-0-	-0-	11,000.00	7,500.00	3,500.00	-0-	3,500.00
Mains & Imp	-0-	-0-	84,773.88	-0-	84,773.88	-0-	84,773.88	-0-	84,773.88
	246,512.04	82,873.00	259,200.00	-0-	588,585.04	188,579.07	400,005.97	591.40	399,414.57

SOURCE: TOWN ACCOUNTANT

TOWN OF IPSWICH  
MASSACHUSETTS

DETAILED STATEMENT OF CASH RECEIPTS  
FOR THE FISCAL YEAR ENDING JUNE 30, 1979

GENERAL REVENUE

1. Taxes

Real Estate

Levy of 1974	\$ 4.67
Levy of 1975	4,428.56
Levy of 1976	12,497.61
Levy of 1977	50,250.18
Levy of 1978	172,951.26
Levy of 1979	5,403,165.44
Levy of 1980	260.00
	<hr/> 5,643,557.72

Personal Property

Levy of 1975	92.25
1976	198.00
1978	13,309.53
1979	133,426.76
	<hr/> 147,026.54

Pro Forma Real Estate

399.65

Tax Title Redemption

Title	60,553.75
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Farm Animal Excise

Levy of 1978	364.34
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In Lieu of Taxes

Veterans Abatements	8,221.60
State Owned Property	97,669.31
Housing Authority	864.00
Crane's Beach	18,979.82
Blind Abatements	4,375.00
Elderly Abatements	23,391.63
	<hr/> 153,501.36

State Local Aid Fund

Chapter 70	922,127.00
Lottery	191,003.86
	<hr/> 1,113,130.86

\$ 7,118,534.22

2. Licenses and Permits

Alcoholic Beverages	18,479.83
Shellfish	1,925.00
Tax Licenses	20.00
Common Victuallers	200.00
Dealers License	260.00
Inspection Permits	1,025.00
Occupancy Permits	620.00
Building Permits	2,945.00
Septic Tank Permits	501.00
Plumbing Permits	1,216.00
License to Sell Firearms	30.00
License to Carry Firearms	1,540.00
Marriage License	404.00
Clam Permits	9,638.00

TOWN OF IPSWICH  
MASSACHUSETTS

DETAILED STATEMENT OF CASH RECEIPTS  
FOR THE FISCAL YEAR ENDING JUNE 30, 1979

2. <u>Licenses and Permits (con't)</u>		
Street Opening Permits	\$	135.00
Gas Permits		872.50
Health		1,302.00
Miscellaneous Health		2,639.81
Motel License		30.00
Sewer		80.00
Miscellaneous Selectmen		<u>1,646.65</u>
	\$	45,509.79
3. <u>Fines and Forfeits</u>		
Court Fines (District)		2,685.00
Forfeit		180.00
Restitution		<u>142.00</u>
		3,007.00
4. <u>Grants and Gifts</u>		
Federal Revenue Sharing		
Entitlements		264,740.00
Community Development		
Entitlements - HUD		104,844.89
Public Works Employment Act		
Entitlements		
Title II - Antirecession Fiscal Assist		<u>4,629.00</u>
		374,213.89
Federal Grants		
School		
Title I		52,576.00
Title II		12,896.00
Title IV		98,000.00
Title VIB		35,874.69
Food Service (Lunches)		16,508.02
Resource Survey		7,055.00
Other Purposes		
Library		5,389.81
Conservation		26,326.82
FDAA		14,856.00
Offsets to Outlay		
Sewer Construction		<u>484,238.00</u>
		753,720.34
State Grants		
Career Incentive		11,604.00
Highways		84,484.52
Highways and Transit Dev		61,967.00
School Transportation		127,107.74
Adult Civil Education		6,050.55
Disadvantaged		6,245.00
Water Pollution Control		3,270.00
Library Aid		4,331.63
Marine Fisheries		<u>5,325.77</u>
		310,386.21



TOWN OF IPSWICH  
MASSACHUSETTS

DETAILED STATEMENT OF CASH RECEIPTS  
FOR THE FISCAL YEAR ENDING JUNE 30, 1979

4. <u>Grants and Gifts (con't)</u>			
County Grants			
Dog Fund	\$	1,917.46	
Other Grants			
Council on Aging		250.00	
Feoffees		7,500.00	
		<u>9,667.46</u>	
			\$ 1,447,987.90
5. <u>All Other General Revenue</u>			
Sale Tax Possessions		5,725.00	
Tailings, Cancelled Checks		2,977.85	
Workmens Comp Advance		<u>1,405.41</u>	
			10,108.26
6. <u>Commercial Revenue</u>			
<u>Special Assessments</u>			
Sewer Added to Taxes			
Levy of 1977		144.36	
1978		287.64	
1979		13,152.21	
Apportioned Paid in Advance		<u>9,815.67</u>	
			23,399.88
7. <u>Privileges</u>			
Motor Vehicle Excise			
Levy of 1975		287.10	
1976		2,992.71	
1977		23,385.62	
1978		215,069.46	
1979		<u>279,440.67</u>	
			521,175.56
8. <u>Departmental</u>			
8a. <u>General Government:</u>			
Selectmen			
I.D. Cards		28.00	
Accountant			
Insurance Reimbursement		45,896.00	
Treasurer Collector			
Costs - Taxes		420.00	
Costs - Motor Vehicle		1,280.00	
Tax Certificates		3,388.00	
Tax Title Interest & Cost		4,338.06	
Town Clerk			
Certified Copies		1,589.90	
Recordings		1,053.50	
All Others		1,877.65	
Supt. of Buildings		25.00	
Appeals Board			
Hearings		500.00	
Historical		1,816.60	
Youth Commission		909.50	
Conservation		<u>150.00</u>	
			63,272.21

TOWN OF IPSWICH  
MASSACHUSETTS

DETAILED STATEMENT OF CASH RECEIPTS  
FOR THE FISCAL YEAR ENDING JUNE 30, 1979

8. Departmental (con't)

8b. Public Safety:

Police

Photo Copies	\$ 1,173.00
Special Duty	20,519.00
Bicycle Registration	20.25
Firearms Identification	176.00
Miscellaneous	580.10
Forestry	131.52
Sealer of Weights & Measures	490.00
Dog Officer	149.00
	<hr/>

\$ 23,238.87

8c. Health and Sanitation:

Health

Miscellaneous	125.23
---------------	--------

Sanitation

Sewer Rentals	103,906.63
Rental Liens	
Levy of 1977	53.20
1978	423.44
1979	2,377.20
Sewer Connection Fees	270.00
Refuse Collection/Disposal	394.00
Recycling	820.03
	<hr/>

108,369.73

8d. Highways:

Miscellaneous

418.58

8f. Veterans Services:

Reimbursement for Relief

45,735.94

8g. Schools:

Tuition from Individuals	300.00
Tuition from Municipalities	9,267.00
Sale of Lunches	235,328.94
Athletic Account	7,379.38
Driver Education	2,200.00
Telephone	274.81
	<hr/>

254,750.13

8h. Libraries:

Photo Copies	1,665.30
Fines	1,733.32
Lost Books	166.44
	<hr/>

3,565.06

8i. Recreation:

Beach Stickers	6,497.75
Swim Program	1,371.18
Miscellaneous	127.10
	<hr/>

7,996.03

8k. Unclassified:

Rental of Town Property	5,515.95
Reimbursement Insurance	116,985.46
	<hr/>

122,501.41

TOWN OF IPSWICH  
MASSACHUSETTS

DETAILED STATEMENT OF CASH RECEIPTS  
FOR THE FISCAL YEAR ENDING JUNE 30, 1979

9. <u>Public Enterprises</u>		
Electric		
Sale of Electricity	\$ 2,851,354.39	
Water		
Sale of Water	241,479.43	
Miscellaneous	155.45	
Liens		
Levy of 1976	66.75	
1977	545.69	
1978	2,124.44	
1979	15,812.18	
		\$ 3,111,538.33
10. <u>Cemeteries</u>		
Sale of Lots and Graves	1,995.00	
Openings	8,280.00	
Tents	775.00	
Foundations	1,207.34	
Care of Lots and Graves	274.50	
		12,531.84
11. <u>Interest</u>		
Electric Meter Deposits	2,561.02	
Taxes and Assessments	27,034.08	
Motor Vehicle Excise	785.55	
Investment Fund	91,612.43	
Public Trust Funds		
Library	13,537.75	
Cemetery	1,286.77	
Federal Revenue Sharing	29,541.49	
Other	8,848.94	
		175,208.03
12. <u>Municipal Indebtedness</u>		
Temporary Loans		
Anticipation of Revenue Loans		1,200,000.00
Other Temporary Loans		54,375.00
Serial Loans		
Essex Road	75,000.00	
Town Hall Annex	56,000.00	
Police Station	190,000.00	
Woods Lane	139,500.00	
Essex Road - Additional	184,200.00	
Sanitary Land	95,000.00	
		739,700.00
		1,994,075.00
13. <u>Agency Trust and Investment</u>		
Agency		
Ipswich Promotion	700.00	
Electric Meter Deposits	16,140.00	
Payroll Deductions		
Group Insurance	175,710.73	
Annuities	31,833.07	



TOWN OF IPSWICH  
MASSACHUSETTS

DETAILED STATEMENT OF CASH RECEIPTS  
FOR THE FISCAL YEAR ENDING JUNE 30, 1979

13. Agency Trust and Investment (cont'd)

Trust	
Perpetual Care Funds	\$ 8,831.45
Public Trust Funds	2,100.08
Investment	
Revenue	4,824,398.59
Non-Revenue	2,895,400.00
Revenue Sharing	<u>2,150,000.00</u>

\$ 10,105,113.92

14. Refunds

General Government	13,188.98
Public Safety	40,272.40
Health & Sanitation	7,515.84
Highways	78.00
Veterans Benifits	1,204.87
School	1,841.44
Libraries	77.73
Recreation	5.60
Unclassified	785.00
Electricity	18,235.89
Water	276.25
County Tax	132,627.93
Revenue Sharing	9.31
All Other	<u>19,678.42</u>

235,797.66

TOTAL RECEIPTS

25,433,835.35

SOURCE: TOWN ACCOUNTANT

TOWN OF IPSWICH  
MASSACHUSETTS

DETAILED STATEMENT OF PAYMENTS  
FOR THE FISCAL YEAR ENDING JUNE 30, 1979

Departmental

General Government	\$ 382,317.94
Public Safety	887,222.87
Health and Sanitation	136,134.00
Highways	428,221.30
Veterans Services	101,370.60
Schools	4,963,686.29
Libraries	110,937.92
Parks and Recreation	110,582.38
Pension and Retirement	301,759.36
Unclassified	<u>429,672.50</u>

\$ 7,851,905.16

Departmental-Revenue Sharing

Fire Wage Adjustment	40,095.00
Police Medical Bills	3,034.94
Sanitation Contract	95,225.00
Street Lighting	28,771.87
Group Insurance	18,012.31
Sewage Sludge	2,740.73
Audit	8,000.00
Highway Vehicles	8,181.04
Planning Board Consultants	5,275.00
Council on Aging	4,902.00
Recreation-Outlay	<u>3,633.20</u>

217,871.09

Departmental-Anti Recession

Town Hall Renovation	692.27
Fire Retroactive	28,950.00
Miscellaneous Finance Insurance	27,905.00
Unemployment Insurance	<u>5.00</u>

57,552.27

Public Service Enterprises

Electric	
Operation and Maintenance	2,645,089.41
Depreciation Fund	116,822.14
Water	
Operation and Maintenance	184,238.66
Construction	212,691.07
Plant and Investment	28,136.39
Sewer	
Operation and Maintenance	146,798.34
Outlay	<u>42,037.66</u>

3,375,813.67

Cemeteries

Cemetery	
Operation and Maintenance	73,149.28
Outlay	<u>6,302.51</u>

79,451.79

TOWN OF IPSWICH  
MASSACHUSETTS

DETAILED STATEMENT OF PAYMENTS  
FOR THE FISCAL YEAR ENDING JUNE 30, 1979

<u>Interest</u>		
Temporary Loans	\$ 26,511.95	
Serial Loans	67,013.50	
All Other Interest	<u>720.00</u>	\$ 94,245.45
<u>Municipal Indebtedness</u>		
Anticipation of Revenue Loans	1,200,000.00	
Other Temporary Loans	598,242.90	
Serial Loans		
General	372,500.00	
Public Service		
Electric	25,000.00	
Water	60,000.00	
Warrants or Orders Previous Years	<u>73,329.44</u>	2,329,072.34
<u>State and County Assessments</u>		
Sate Parks	49,754.28	
Motor Vehicle Excise Bills	1,609.35	
Metro Air Pollution Control	862.90	
Metro Area Planning	1,674.90	
Shellfish Purification Plants	945.92	
Mosquito Control	27,901.39	
Ipswich River Water Shed	647.38	
County Tax	<u>265,255.86</u>	348,651.98
<u>Agency Trust and Investment</u>		
Agency		
Veterans District	17,209.00	
Dog License for County	2,278.35	
Deposits for Services	15,553.54	
Tailings	459.99	
Payroll Deductions		
Group Insurance	172,008.13	
Annuities	32,441.04	
Workers Compensation Advance	1,831.76	
Trust		
Cemetery		
Perpetual Care Bequest	3,415.00	
Perpetual Care Income	1,470.64	
Flore Fund Bequest	300.00	
Flower Fund Income	805.63	
Other Public Turst Fund		
Income :		
Mrs. William G. Brown	89.09	
John C. Kimball	45.59	
Marianna T. Jones	234.47	
Richard T. Crane	4,885.71	
Eunice C. Cowles *	-0-	

\*Payment delayed



TOWN OF IPSWICH  
MASSACHUSETTS

DETAILED STATEMENT OF PAYMENTS  
FOR THE FISCAL YEAR ENDING JUNE 30, 1979

Other Public Turst Fund (con't)

Income:

Mark Newman	\$	941.90
Martha Savory		107.38
Dow Boulder		33.90
Appleton Memorial		167.14
Library Trust		5,537.75

Expenses:

R. T. Crane Picnic		1,200.08
Eunice C. Cowles Scholarship		900.00
Conservation Fund		13,426.63

Investment:

Certificate of Deposit		
Federal Revenue Sharing		2,150,000.00
Revenue		5,701,369.37
Non-Revenue		3,177,600.00
Stabilization		<u>3,964.80</u>

\$ 11,308,276.89

Refunds

Taxes

Personal Property		2,045.58
Real Estate		34,613.66
Licenses and Permits		120.00
Special Assessments		165.68
Motor Vehicle Excise (Local)		11,439.96
Motor Vehicle Excise (Other)		16.50
General Departments		
Health and Sanitation		169.05
Public Service Enterprises		
Electric		306.11
Water		1,862.00
Cemeteries		15.00
Accrued Interest		17.09
All Other		
Annuities		283.77
Teachers Retirement		672.48
Other		<u>23.79</u>

51,750.67

TOTAL PAYMENTS

\$ 25,714,591.31

SOURCE: TOWN ACCOUNTANT

DETAILED STATEMENT OF TAXES  
FISCAL YEAR 1979

	OUTSTANDING 7/01/78 \$	COMMITMENTS \$	REFUNDS \$	COLLECTIONS \$	ABATEMENTS \$	APPORTIONMENT \$	TAX TITLE \$	OUTSTANDING 6/30/79 \$
Taxes:								
Personal Property								
Levy								
1967	56.25				56.25			
1968	48.00				48.00			
1970	278.60				278.60			
1971	310.80				310.80			
1972	358.40				358.40			
1973/74	818.13				818.13			
1974/75	1,563.65			92.25	1,471.40		12.69	6,061.88
1975/76	21,204.53		(14,031.96)	198.00				19,220.18
1976/77	37,190.00		(17,911.60)		58.22			16,969.86
1977/78	40,550.74	163,238.40	( 8,997.12)	13,309.53	1,274.23			22,726.14
1978/79	-0-	163,238.40	1,854.94	133,426.76	8,940.44			65,878.06
	102,379.10	163,238.40	(39,085.74)	147,026.54	13,614.47		12.69	
Real Estate								
Levy								
1972	66.08							66.08
1973/74	1,149.12							1,144.45
1974/75	5,197.92			4.67				765.67
1975/76	12,781.99			4,428.56	3.69		6,027.78	8,284.87
1976/77	43,878.25		14,031.96	12,497.61	3.69		7,461.30	3,476.72
1977/78	258,907.27		25,851.35	50,250.18	8,541.40		41,885.33	49,321.57
1978/79		5,888,133.28	21,316.93	172,951.26	16,066.04		17,584.32	330,588.07
1979/80			15,807.93	5,403,165.44	152,603.38			(260.00)
	321,980.63	5,888,133.28	77,008.17	5,643,557.72	177,218.20		72,958.73	393,387.43
Excise								
Motor Vehicle								
Levy								
1964	1,560.38							1,560.38
1965	2,801.31							2,801.31
1966	290.41							290.41
1967	1,333.02							1,333.02
1968	382.49							382.49
1969	171.94							171.94
1970	1,089.72							1,089.72
1971	1,237.88							1,237.88
1972	6,775.87							6,775.87





DETAILED STATEMENT OF TAXES  
FISCAL YEAR 1979

	OUTSTANDING		DETAILED STATEMENT OF TAXES				OUTSTANDING	
	7/01/78		COMMITMENTS	REFUNDS	COLLECTIONS	ABATEMENTS	APPORTIONMENT TAX TITLE	6/30/79
	\$		\$	\$	\$	\$	\$	\$
Special Assessments (con't)								
Committed Interest								
Levy 1973	23.87							23.87
1975	7.89					9.00		(1.11)
1976	266.05				96.50		8.16	257.89
1977	68.46				172.72	66.31	7.48	(101.83)
1978	551.17				7,707.59		111.24	267.21
1979	8,422.85			15.34			97.00	633.60
	24,596.50		10,051.36	182.77	31,658.79	156.31	471.20	2,544.33
Taxes In Litigation								
Levy 1970	287.66					143.14		144.52
1971	287.25					142.94		144.31
1972	286.84					142.73		144.11
1973	215.10					140.09		75.01
1974	201.29					67.11		134.18
1975	618.34					206.15		412.19
1976	730.59					243.58		487.01
1977	752.78					250.98		501.80
	3,379.85					1,336.72		2,043.13
Tax Titles	58,319.16		78,584.74		61,437.75			75,466.15
Tax Possessions	6,725.28				5,010.65			1,714.63
Water Liens								
Levy 1971	162.63							162.63
1972	215.97							215.97
1973	86.55							86.55
1974/75	44.25							44.25
1975/76	662.50				66.75		263.95	331.80
1976/77	1,130.30				545.69		431.16	153.45
1977/78	6,036.69				2,124.44		932.40	2,979.85
1978/79	22,422.91			240.22	15,812.18		176.70	6,674.25
	30,761.80			240.22	18,549.06		1,804.21	10,648.75
Sewer Liens								
Levy 1971	23.52							23.52
1972	20.35							20.35
1973	19.29							19.29
1975/76	82.19						82.19	
1976/77	160.02				53.20		51.34	55.48
1977/78	869.83				423.44		96.50	349.89
1978/79	3,682.37			37.55	2,377.20			1,342.72
	4,857.57			37.55	2,853.84		230.03	1,811.25

Source: Town Accountant

DEPARTMENTAL ACCOUNTS RECEIVABLE  
FISCAL YEAR 1979

<u>DEPARTMENT</u>	<u>OUTSTANDING 7/01/78</u>	<u>COMMITMENTS</u>	<u>REFUNDS</u>	<u>COLLECTIONS</u>	<u>DISCOUNTS</u>	<u>ABATEMENTS</u>	<u>OUTSTANDING 6/30/79</u>
	\$	\$	\$	\$	\$	\$	\$
Health	172.14	125.23		125.23			172.14
Veterans Services	55,875.11						10,130.17
Highway Machinery	690.62			45,735.94			690.62
Cemetery	240.50	333.50	15.00	274.50		25.00	289.50
Education	1,958.20	7,100.00		9,267.00			(208.80)
Electric Rates	255,148.38	2,954,335.95	306.11	2,851,354.39	99,977.86	14,368.79	244,089.40
Water Rates	32,165.27	276,225.32	1,642.58	241,479.43	18,452.21	2,259.70	47,841.83
Sewer Rentals	26,978.73	129,136.55	131.50	103,927.43	1,048.11	44.30	51,226.94
Federally Aided							
P.W. Project	581,576.00	54,375.00		484,238.00		97,338.00*	54,375.00
Town Property		5,515.95		5,515.95			
Recreation & Parks		127.10		127.10			
	<u>954,804.95</u>	<u>3,427,274.60</u>	<u>2,095.19</u>	<u>3,742,044.97</u>	<u>119,478.18</u>	<u>114,035.79</u>	<u>408,615.80</u>

\*ALLOTMENT ADJUSTMENT

Source: Town Accountant

BURLEY EDUCATION FUND

BALANCE ON HAND JANUARY 1, 1979: \$14,630.93

INCOME FROM FUNDS FOR YEAR 1979 AS FOLLOWS:

Interest-Ipswich Savings Bank	\$ 45.13
Interest-Ipswich Savings Bank (Caldwell Fund)	236.63
Interest Ipswich Co-operative Bank	56.80
Interest-Ipswich Co-operative Bank-Term Deposit	<u>535.63</u>
	\$ 874.19
	<u>\$ 15,505.12</u>

BALANCE ON HAND JANUARY 1, 1980 AS FOLLOWS:

Ipswich Co-operative Bank-Term Deposit	\$ 5,505.12
Ipswich Co-operative Bank-Money Market Ctf.	<u>10,000.00</u>
<u>TOTAL INVESTED FUNDS</u>	<u>\$ 15,505.12</u>

Respectfully submitted,

BURLEY EDUCATION FUND

V. James DiFazio, Treasurer



Report concerning the Brown School Fund

A meeting of the Brown School Fund committee was held January 24, 1980,

at the Ipswich Savings Bank. Present were Gardiner A. Bolles, Howard Hill and James C. Lahar, Treasurer. The meeting was called to order by Chairman Bolles at 2:00 P.M. Treasurer James C. Lahar reported that interest in the amount of \$ 425.25 had been received for the year 1979, and that the current balance of the account is \$ 8,075.10. There have been no disbursements from the fund in 1979. There being no further business, the meeting was adjourned at 2:15 P.M.

TRUSTEES OF R. H. MANNING SCHOOL FUND

GEORGE H.W. HAYES, DONALD F. WHISTON, JAMES P. PISTORIO, JR. AND

THOMAS FLYNN

R. H. MANNING SCHOOL FUND

BALANCE SHEET  
DECEMBER 31, 1979

ASSETS

CURRENT ASSETS

CASH-IPS COOP-TDA-207-9	\$ 33,263.51
CASH-IPS SAV-MMC-18702407	53,390.87
CASH-ESSEX BK-MMC-11818	13,417.13
CASH-ESSEX BK-SAVINGS	<u>502.78</u>

TOTAL CURRENT ASSETS	\$ 100,664.29
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INVESTMENTS

276 SHARES-FNB-BOS	2,998.20
20 SHARES-IPS COOP	4,000.00
US TREAS NOTES-912827HR6	<u>12,500.00</u>

TOTAL INVESTMENTS	<u>19,498.20</u>
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TOTAL ASSETS	<u>\$ 120,162.49</u>
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FUND BALANCE

FUND BALANCE	<u>120,162.49</u>
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TOTAL FUND BALANCE	<u>\$ 120,162.49</u>
--------------------	----------------------

TOTAL FUND BALANCE	<u>\$ 120,162.49</u>
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STATEMENT OF EARNINGS AND FUND BALANCE  
FROM JANUARY 1, 1979 TO DECEMBER 31, 1979

YEAR TO  
DATE

INCOME

DIVIDEND INCOME	\$ 565.80
INTEREST INCOME	<u>7,295.71</u>

TOTAL INCOME	<u>7,861.51</u>
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GENERAL AND ADMIN EXPENSE

PROFESSIONAL FEES	150.00
SAFE DEPOSIT BOX RENTAL	<u>8.00</u>

TOTAL GEN AND ADMIN EXP	<u>158.00</u>
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EARNINGS FROM OPERATION	7,703.51
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ADD

FUND BALANCE-BEGINNING	<u>112,458.98</u>
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FUND BALANCE-ENDING	<u>\$ 120,162.49</u>
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FEOFFEEES OF THE GRAMMAR SCHOOL  
IPSWICH, MASSACHUSETTS

Financial Statement

Balance, January 1, 1979	\$ 3,397.56
Cash Received 1979	<u>126,758.89</u>
	130,156.45
Expenditures	<u>119,103.10</u>
Balance, December 31, 1979	<u><u>11,053.35</u></u>

Little Neck, Valued at		\$ 97,500.00
Store Building		4,600.00
Barn		1,090.00
Wharf		1,019.00
Cash in First Nat'l. Bank, Ipswich		11,053.35
On Deposit Ipswich Savings Bank	18,076.14	
Interest 1979	<u>1,036.81</u>	
		19,112.95
On Deposit Ipswich Savings Bank-Farm a/c	6,990.52	
Interest 1979	<u>388.60</u>	
		7,379.12
On Deposit Ipswich Savings Bank- Special Notice Account	4,347.03	
Interest 1979	<u>258.98</u>	
		4,606.01
On Deposit Ipswich Co-op Bank	9,285.33	
Interest and Dividends	<u>510.68</u>	
		9,796.01
	<u>Cost</u>	<u>Present Value</u>
117 Sh 1st Nat'l. Boston Corp.	2,748.18	3,363.75
140 Sh Shawmut Assoc. Corp.	2,748.63	4,620.00
Ipswich Co-op Bank paid-up shares	<u>2,000.00</u>	<u>2,000.00</u>
	7,496.81	9,983.75
		<u><u>\$166,140.19</u></u>

The following taxes were paid to the Town of Ipswich:

Land	Assessed Value	97,500.00	7,758.75
Store	" "	4,600.00	351.90
Barn	" "	1,090.00	83.39
Wharf	" "	1,019.00	77.96
Cottages	" "	<u>1,128,090.00</u>	<u>86,221.26</u>
		1,232,299.00	\$ 94,493.26



E X H I B I T   A

Reconciliation of Cash Balance

December 31, 1979

Balance, January 1, 1979	\$ 3,397.56
Cash Receipts, Schedule I	<u>126,758.89</u>
	130,156.45
Expenditures, Schedule II	<u>119,103.10</u>
Balance, December 31, 1979	\$ <u><u>11,053.35</u></u>

Outstanding Accounts

Thru June, 1979	\$ 11,948.65
June thru December, 1979	2,959.86

S C H E D U L E I

Cash Receipts

January 1 - December 31, 1979

Collections:

Rent & Land Tax	\$ 29,733.00
Taxes	89,494.13
Interest on Late Payments	<u>612.10</u>
	119,839.23

Transferred from Savings	4,500.00
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Miscellaneous Payments	1,547.96
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Dividends:

First National Boston Corp.	\$479.70	
Shawmut Association, Inc.	<u>392.00</u>	
		<u>871.70</u>

\$126,758.89

S C H E D U L E   I I

Expenditures

January 1   -   December 31, 1979

Taxes:

Town of Ipswich	\$ 94,493.26
Director of Internal Revenue	<u>123.94</u>
	94,617.20

Repairs:

Roads	\$ 550.03	
Wharf	170.00	
Tree Work	397.50	
Playground & Community Center	2,902.06	
Miscellaneous	<u>2,306.51</u>	
		6,326.10

New work:

Gate	1,023.00
------	----------

Salaries and Expenses:

Salaries	2,869.23	
Transportation	1,800.00	
Legal	1,200.00	
Meetings & Dinners	137.00	
Office Supplies & Postage	314.06	
Telephone	<u>170.51</u>	
		6,490.80

Police	1,120.00
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Insurance and Bond	2,026.00
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Town of Ipswich Schools	<u>7,500.00</u>
-------------------------	-----------------

\$119,103.10











# ASSESSOR'S OFFICE

*Bruce A. Symmes, Chief Assessor*

*John D. Heaphy, Assessor*

*John C. Moberger, Assessor*

Ipswich realized a significant drop in the tax rate for fiscal year 1980 due largely to the efforts of the Town to keep down spending and the increased receipts received from the State. The total increase in valuation of the Town in both real and personal property was \$616,507 which would account for \$.80 of the tax rate decrease.

The revaluation program which is being conducted by McGee and Magane, Inc. will be completed this spring to go into effect for the fiscal year 1981 tax bills. Also affecting these tax bills is the new classification amendment which gives the Town the authority to assess different classes of property at different ratios to fair market value. This is a new concept in Massachusetts, and if everything goes as planned, we will be among the first communities to go under this new scheme.

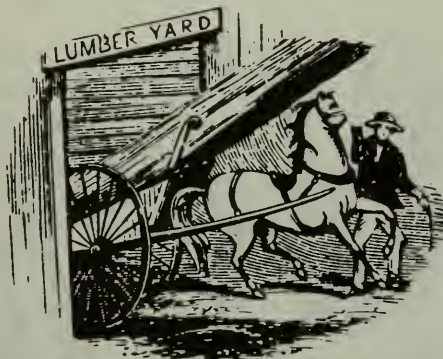
I wish to thank the townspeople for their cooperation with the revaluation company so that they were able to obtain the best information available on all the properties in the Town.

## BUILDING DEPARTMENT

*Ralph Hebert, Inspector*

	1979	1978
Construction Valuation	\$2,686,428	\$1,452,751
Fees Collected:		
Building Permits .....	4,693	2,509
Occupancy Permits .....	620	120
Certificate of Inspections .....	925	1,100
Total Fees Collected .....	6,238	3,729
Building Permits Issued .....	337	213

New Construction, miscellaneous construction, additions, alterations, remodeling, demolition, signs, stoves, pools, and siding.



# CEMETERY DEPARTMENT

*Walter H. Hulbert, Jr., Superintendent*

There were 92 interments in 1979 compared to 109 in 1978, with a three year average of 95.

Three singles, eight two graves, five four graves and one eight-grave lots were sold with perpetual care. Three four-grave lots and four two-grave lots were awarded to veterans by the American Legion, with no revenue for care of these lots.

Forty-nine monument and marker foundations were laid and six sets of lot bounds were set. Eight government markers were set for veterans.

General groundskeeping was conducted in all cemeteries; including raising and repairing all winter graves numbering 53. All damage by vandals was repaired. The retainer wall along the top terrace was rebuilt to protect the road bed that runs parallel to it. Also, a retainer wall was built at the front end of the new office building.

Extended was 126' of 12" aluminum pipe for proper drainage from the hill in Highland Cemetery.

One hundred eighty tons of finish hot top was used to resurface avenues in Highland Cemetery and Legion section.

All grounds equipment was properly serviced. Several units were replaced with new motors.

All cemetery records were microfilmed to date to protect us in case of loss.

Three quarters of the above work was done by cemetery personnel.

Income as follows:

Perpetual care deposits	\$ 3,240.00
New lots sold	1,995.00
Interment openings	8,360.00
Chapel Tent rentals	775.00
Foundations	1,207.34
Cemetery Perpetual Care income	21,797.00
Cemetery Perpetual Flower income	550.00
Annual Care income	378.00
	<hr/>
	\$38,302.34



# CIVIL DEFENSE

*John R. Harrigan, Director*  
*David R. Clements, Assistant*

The purpose of Civil Preparedness is to safeguard people. Civil Preparedness in action is coordinated responses of Federal, State or Local Government often working together. The response calls for effective application of all available resources as needed.

Taking prompt and effective action in emergencies is facilitated by planning. Experience in peace time disasters has shown that when emergency plans are known to heads of local operating departments, and their forces' operations are conducted in accordance with these plans, reaction time is reduced and coordination improves.

During this reporting period, the Ipswich Civil Defense Organization has had to deal with many complex requests for assistance from local residents as well as Federal and State assistance.

This has been a busy year for Ipswich Civil Defense. As time goes on, more and more people look toward "CD" as a conduit for request of assistance. Again, I might add that people should review and prepare for emergency situations that might arise. Flooding and fires are not things that only happen to someone else.

# COMMUTER RAIL COMMITTEE

*Dorcas Rice, Chairman*

The CRC met several times during the fall and winter of 1978-1979, and twice during the summer.

The winter meetings dealt with the noise problem from idling engines parked overnight on the Lumbertown-area sidings, and with the importance of continued rail service to Ipswich. The CRC supported the efforts of the Town Manager to alleviate the noise problem, and in February carried out a petition drive and survey to determine the town's interest in keeping its rail service; there was virtually 100% support for the trains.

At the May town meeting, the vote was unanimous to renew our contract with MBTA and to join Cape Ann Transit Authority, a move which would considerably reduce the town's cost for rail service, and one fully supported by the CRC.

In June, chairman Leland Carter resigned from the Committee; and Dorcas Rice became the new chairman. She testified in July at hearings in Salem concerning Commuter Rail Improvement Plans for the North Shore. The support of Ipswich for such plans was stressed, and a plea was made for help in funding the proposed purchase of the Grossman property for a commuter parking lot.

During the autumn crisis, when rail service was terminated to Ipswich, due to



condemned tracks, the CRC remained in close touch with the Town Manager, MBTA, and CATA. The Committee commended the MBTA for completing the repairs by their stated deadline and for maintaining intact and uninterrupted service during the repairs, albeit by school bus.

The year 1979 saw improvements in tracks and new equipment, and a 34% increase in ridership over 1978. At the beginning of 1980, an average 250 riders were leaving Ipswich daily by train.

## CONSERVATION COMMISSION

*Costos Tsoutsouris, Chairman*

The Conservation Commission published the Open Space/ Recreation Plan for the Town of Ipswich in January 1979, after four years of effort by various sub-committees. The plan identifies areas which are significant because of their watershed, farmland, recreational, woodland, scenic and other values. It also outlines numerous means other than purchase by which land of conservation interest can be protected. The five-year plan consists of a list of options available to the Town for achieving the goals set forth in the plan. A large map designates land which is presently protected and which need protection because they are important to the quality of life in Ipswich.

Subjects of concern, discussion and study during the year were the Parker River Wildlife Refuge expansion plans and the proposed Industrial Park, both located in environmentally sensitive areas. In an effort to protect the vegetation and the Mile Lane Nature Center project, the Commission, with the cooperation of the School Department and the work of members of the Fish and Game Club, posted school and conservation land in the Bull Brook and Dow watershed to prohibit motorized vehicles.

The Town received a reimbursement check from the State through the Self-Help Program for half the purchase price of a parcel of land in the Dow Reservoir Watershed for conservation purposes. Rental of agricultural land owned by the Conservation Commission earned \$250, and \$225 was received from hearing fees held by the Commission, pursuant to G.L. Chapter 131, Section 40. There were ten wetland hearings held in 1979.



# COUNCIL ON AGING

*Betty L. Pelham, Chairperson*

Entering its third year, the Council on Aging continues its steady growth in its aims and achievements.

The Center is still the main source of information for the needs and problems of the 1500-1600 elderly citizens of the town. Some of the information supplied is: legal aid, proper and adequate home maintenance, free transportation to medical appointments, grocery shopping, etc.

The free blood pressure clinics conducted each Tuesday morning from 10:30 to 12:00 noon by Mrs. Carroll Hebbel, R.N. are still in effect, with many new citizens taking advantage of this helpful program.

Something new at the Council is its telephone reassurance service and an Adopt a Grandparent plan.

The lending library and available jigsaw puzzles are much enjoyed by the Center's visitors and many books, magazines and puzzles are frequently donated.

Ipswich senior citizens display their beautiful handicraft in the Center's windows.

At present, the Council is providing emergency fuel assistance information which is proving very beneficial to the residents who require aid.

The Vial of Life program is still in effect. Vials and information blanks are free for the asking.

The two spaces for the handicapped are in use at the Ipswich Shopping Center as a result of the Council's efforts to provide same.

The Council also wishes to announce the availability of a social worker, Bruce Freeman, who will be at the Center Tuesday mornings for consultation.

A beautiful and highly successful Christmas Open House was enjoyed by the Council staff and its many guests, and plans are now being formulated for the first wedding to be held at the Center.

The staff, furnished by Senior Community Service Employment Program and paid by SCEP, is on duty from 9:00 a.m. to 5:00 p.m. Monday through Friday.

# DOG AND ANIMAL CONTROL

*Harry Leno, Officer*

During the past year, there were:

Animals reported lost	240
Animals found	185
Animals confined to pound	270
Animals returned to owner	235
Animals disposed	98
Animals injured	64
Animals killed by dogs	31
Dog Bites	62
Complaints received and answered	1,246
Patrol hours	1,440

The year of 1979 has been a progressive year towards implementing dog control laws.

A bi-weekly column in local publications has been established, informing local citizens on animal control and pet responsibilities. With this bi-weekly column, I hope to bring awareness to the citizens concerning the demanding responsibilities of owning animals.

Also, a weekly ad was established in order to find suitable homes for some of the abandoned animals.

Projected for 1980, I would like to coordinate a program for the elementary schools of Ipswich. This program would include an emphasis on long-term pet care and its responsibilities.

Forecasting for the year of 1980, my main goal is to assist animal owners in understanding the necessity of the leash law; its benefits are for the animal, the owner, and the owner's neighbors.



# ELECTRIC DEPARTMENT

*Robert O'Meara, Manager*

OFFICE — 222 High Street, Hours 8:00 a.m.-4:00 p.m. Tel: 346-4331, 4332.  
Emergency calls nights, Saturdays, Sundays and Holidays: call Power Plant 356-3600.

During 1979 the Department suffered the loss of a diesel generating unit at the Power Plant and a main substation transformer. The Department was able to continue to supply power to its customers, but the failures accent the need for a stepped up program to replace the older engines and to acquire more firm purchase power entitlements from other major power suppliers.

## MAJOR CONSTRUCTION PROPOSED IN 1980

1. Construct a new 7500 KVA substation on Fowler's Lane to alleviate anticipated circuit overloads on existing equipment.
2. Install spacer cable along Spring Street

## CONSTRUCTION COMPLETED IN 1979

1. A new 3 phase underground system was installed for the Town's new well site on Essex Road.
2. Installed 15 KV spacer cable along County Road to "Agawan Village."
3. Three streetlighting fixtures, 15 overhead and two underground services, 16 new poles, 12,589 feet of overhead wire, 1,380 feet of underground wire and 845 KVA of transformers was added to the system.

## MAINTENANCE

23 overhead and three underground services, 62 poles and 17 streetlight fixtures were replaced. Maintenance at the Power Plant was carried out by the Power Plant personnel and eight diesel units are in good operating condition.

## STATISTICS

### Power Purchased and Generated

	1978	1979
Purchased	66,952,023	66,602,387
Generated	1,398,930	4,557,620
Total KWH	68,350,953	71,160,007

This represents an increase of 4.1% compared to 1978

# ESSEX COUNTY MOSQUITO CONTROL PROJECT

*Robert W. Spencer, Superintendent*

Fourteen and one-half years ago the Massachusetts Legislature appropriated \$40,000 to activate the Essex County Mosquito Control Project and to finance its operation for the first year. The original staff consisted of Superintendent, Secretary, and three fieldmen equipped with two pick-up trucks and an assortment of hand tools and sprayers. The current annual budget for the project is \$318,000 having increased over the years in direct proportion to the equalized valuations of the 22 communities served. The present staff includes: Superintendent, Assistant Superintendent, foreman, mechanic and ten full time equipment operators and fieldmen. Highway vehicles include eight pick-up trucks, three state body trucks, one sedan, and three lowbed trailers. Four marsh-crawler-tractors are employed in source reduction or water management year round, and five ULV spraying units are used in the summer adulticiding.

In 1965 the salt marsh mosquitoes were present in phenomenal numbers in Ipswich all summer long and people shopping the downtown area were being harassed even during daylight hours. In 1979 and for the past several years such has not been the case as the accumulated efforts of the Essex County Mosquito Control Project prove their effectiveness.

During 1979 the Project accomplished the following in the Town of Ipswich: eighteen acres of mosquito breeding sources were treated during the winter in the pre-hatch or ice-dusting program. In April and May 26 acres of actively breeding plots were larvicided with Abate.

49,483 feet or over nine miles of salt marsh ditching was reclaimed east of Town Farm Road from the Notre Dame Novitiate northward to the Town Dump.

1050 feet of upland brooks were reclaimed in acres off Town Farm Road and Argilla Road.

On July 23, 24, and 25, a total of 832 street catch basins were larvicided.

The project spray truck assigned to Ipswich was at work in town on: May 29, June 1, 5, 7, 12, 15, July 3, 6, 10, 13, 20, 23, 27, 31, August 3, 6, 10, 17, 21, 22, 23, 24, 27, 28, 29, 31, September 4 and 7.

For the 13th consecutive year, the "greenhead" fly box traps were employed in several areas of Ipswich salt marshes.



# FIRE DEPARTMENT

*Edwin R. Emerson, Chief*

The Department, manned by three captains and twelve firefighters and a call force of twenty-four men, responded to 521 alarms in 1979 (115 bell and 406 still), an increase of 27% over the previous year.

Several programs were initiated in 1979; an in-service inspection program of all businesses and schools; fire-safety instruction in the elementary schools, and the first phase of a modernization program of the Central Fire Station including rewiring and installation of a water line to fill water tanks.

In-service training of personnel included seminars in arson, gasahol, fire incident and reporting system (Massachusetts mandate), fire investigation, fire prevention, and cardiopulmonary resuscitation (CPR) recertification by all personnel. Excellent and up-to-date films, provided free by the Essex County Fire Chiefs' Association, are used in training of permanent and call firefighters.

Our rescue boat received a new outboard motor, and the trailer was refurbished by the men in the department. A new lighting unit was installed on Engine 4.

Plans for the future include revamping of the officers' program so that there is supervision on every shift. We recommend establishment of a Life Safety Code. Engine 3, a 23-year-old pumper with serious deficiencies, must be replaced with a new Class A fire pumper.

## GOVERNMENT STUDY COMMITTEE

*Boley S. Radzinski, Chairman*

1979 has been most active for the Government Study Committee.

A principal goal of the Government Study Committee is to work closely with the Board of Selectmen and review changes in the charter as mandated by the Board of Selectmen.

On August 10, 1979, the Board of Selectmen have charged the Committee to review both the Charter and By-Laws, point out the inconsistencies we may find, and come forward at a future date with these inconsistencies.

The Board has been working on the above mandate and proposed changes will be forthcoming in 1980.

The Committee meets the first and third Thursday of each month at the Electric Light Building at 8:00 p.m.

We would like to thank the Town Manager, Board of Selectmen, Town Clerk, Department Heads and many others who have helped the Committee this past year.

# HEALTH DEPARTMENT

*Joseph Giancola, Agent*

1979 has been a year of transition and reorganization for the Health Department. The department, which has been functioning on a full time basis since July, 1979, has been developing Rules and Regulations and standard operation procedures in addition to the enforcement of public health codes under the direction of the Board of Health.

Basic areas of code enforcement include restaurant sanitation, minimum standards for housing, licensure of camps and motels, public pool and beach sanitation, communicable disease control, public health nuisance control, construction and repair of septic systems and land use testing.

The department also conducts various clinics each year and maintains a biologic depot which supplies many vaccines to local physicians, clinics and the hospital.

The rubbish collection service is administered by the Health Department. Four bags or barrels of mixed trash and garbage are collected once weekly from all residences. Multi-family dwellings may place eight bags at the curb. Annual holidays for curbside collection are listed below:

Memorial Day	<i>Last Monday in May</i>
Independence Day	<i>July 4</i>
Labor Day	<i>First Monday in September</i>
Thanksgiving	<i>Last Thursday in November</i>
Christmas	<i>December 25</i>
New Year's Day	<i>January 1</i>

During these holiday weeks, collections will be made the day after the normal pick up day, including Saturdays.

The Solid Waste Transfer Station (SWTS) on Town Farm Road is available to residents for the deposit of excess bagged trash. The station also provides bins for the deposit of flat paper and newspaper, and corrugated cardboard for recycling. An area at the station is also designated for the salvage of metal appliances and scrap metal (no autos or engines, please). A permit for the use of the Transfer Station is available to residents from the Health Department. The 1978/1979 SWTS stickers are valid through 1980.

Land testing (percolation and ground water) is performed only during the months of March and April. A total of 77 tests were conducted during the testing period of 1979 with a failure rate of 34%.

A rabies clinic was conducted for dogs and cats in which 190 animals were vaccinated. Several influenza clinics were conducted by the department with approximately 290 elderly participating. Fifty-seven Food Service Permits were issued by the Board of Health. 138 plumbing and 180 gas permits were issued, and 37 Disposal Works Permits were given for repair or construction of septic systems.

The Board of Health meets on the evening of the first Monday of each month, unless otherwise posted.

# HISTORICAL COMMISSION

*John F. Conley, Chairman*

During FY80, the Historical Commission has brought to a conclusion the final details of the HUD Community Development Block Grant of \$185,000 which was awarded to the Town in 1977. The members believe that the program's objectives of improving the housing stock of the Town have been fulfilled to the extent permitted by the funds available. Under the very capable directorships of Frank Houde and Edward Zimmer, the grant program has provided loan subsidies and direct grants to 52 homeowners of low and moderate income in the central area of the Town. Since many of the houses involved were among the oldest and most important architecturally and historically, the grant's goal of preservation as well as rehabilitation was promoted. And to insure the continued protection of their significant properties, a number of owners have agreed to enter into Preservation Agreements with the Commission.

Two projects, begun last year, that were funded by the Massachusetts Historical Commission as part of the State Cultural Resources Survey, bore fruit during the year. The first, an inventory of our historic homes and buildings, culminated in the nomination of four neighborhoods of the historic area to the National Register of Historic Places, with the first necessary step being the approval of the Massachusetts Historical Commission. This was carried out by architectural historians Edward Zimmer and Margaret Weldon.

The second project resulted in a voluminous 300-page report of a study not only of the historic sites of the town, but also an examination of the evidence concerning the pre-history of the Town. The research and on-site work was done by trained historical archeologists, Eleen Savoulis, David Lacey and Victoria Kenyon; the report was edited by David Starbuck. It is a very important contribution to the information available about our town. In one of their concluding statements, the authors write, "Probably the most striking aspect of this study is the unparalleled richness of the cultural record in the Town of Ipswich, not just for any one period, but for all periods studied... There is an unusual degree of intactness here, as well as an unusually high awareness of the past among the townspeople of today."

The Commission has continued with the performance of its regular duties of maintaining the plaques for the historic houses and of filling orders for its publication, "Something to Preserve."

# HOUSING AUTHORITY

*Arthur Goodfellow, Chairman*  
*Francis A. O'Connor, Director*

1979 became a year of growth and development for the Ipswich Housing Authority. Units under management grew from 120 apartments for the elderly to 200, and the existing 24 Veterans Housing units were complimented by 14 newly



constructed homes for low income families. These range in size from two to four bedrooms.

Additionally, the Authority has reserved funds for 80 Rental Subsidy units for eligible low-income applicants. Under this innovative approach, the Authority can enter lease agreements between private housing owners and needy families. Standard dwelling units in Ipswich are used as resources, tenants pay approximately 25% of their income for rent and the Authority subsidizes the difference between that and the fair market value of the apartment, through grants from the Commonwealth of Massachusetts. The result is property owners are assured a competitive rental return and tenants are provided with decent, safe and sanitary housing which is within their means to pay.

This aggregate has moved Ipswich into a position of leadership in the Commonwealth as one of the foremost providers of adequate dwelling units for it's citizens on a per capita basis. But further need for standard housing resources is reflected in the waiting lists for Authority controlled units: 100 Elderly and 160 Families are currently on record as requiring suitable homes.

The transition to large — Authority status has been marked by adjustments in staff, and facilities. Maintenance personnel were increased from three to five to properly serve the increased housing population. The clerical and administrative staff jumped from one full time technician with part time support to three full time paraprofessionals and a part time bookkeeper. A new Executive Director, Mr. Francis A. O'Connor was hired in September to oversee the Authority's expanded responsibilities.

To accomodate the larger staff, the Authority relocated its central office to a new administrative facility at One Agawan Village. Clerical and maintenance crews will continue to be available at the Whittier Park apartments on Caroline Avenue during normal working hours. The Authority Office is open to the Public from 8:00 a.m. until 4:30 p.m., week days and a 24-hour emergency response system is available at all other times by phoning the Office, 356-2860.

In recognition of its obligation to provide a comprehensive service to the community, the Authority has provided a daily meal-site for elderly citizens at its Whittier Park facility since 1975. A mini-bus is also available to tenants for scheduled runs, including three shopping trips per week.

## **INDUSTRIAL DEVELOPMENT COMMISSION**

*Paul R. Beswick, Chairman*

1979 was another year of progress towards broadening the Town tax base and combating unemployment through planned Industrial Development.

The principle activity for the Industrial Development Commission during 1979 has centered on the proposed Industrial Park Site, located on the north side of High



Street and West of the Boston and Maine tracks. This site is accessible by way of Mitchell Road. In 1976 this site was studied with funds granted by FmHA. The study has shown this site to be feasible. Copies of the Proposed Industrial Park Study are available at the Town Library.

The Industrial Development Commission and the Ipswich Bay Economic Development Company, a private non-profit group of local citizens that qualify as an LDC (Local Development Corporation as defined by the Small Business Administration) have worked together with purpose of these joint sessions to develop initial financing for land acquisition and park development. Local donations have raised over \$100,000 for initial land acquisitions.

Through the assistance of the North Shore Economic Council, directed by Robert Curtis, the steps of applying for additional aid have been initiated. EDA made, in December 1979, a preliminary offer of \$2,232,790 or 70% of the project cost. At the writing of this report, arrangements are underway to produce the remaining local share of approximately \$830,000. FmHA appears to be able to loan, at 5%, at least \$350,000 of this sum and there is a possibility that all or a much greater percentage may be borrowed. These loans will be repaid from the proceeds of lot sales as the park is occupied.

At the Annual Town Meeting in April, 1980, articles will be submitted to enable the launching of this park program. With the park fully developed, it is anticipated that 500 to 1,000 jobs will be created and \$1,000,000 additional tax revenue collected.

This commission continues to see its role as attracting and developing non-polluting, light industry in order to support the tax base and create jobs; while at the same time maintaining the character, historical significance and tradition of the Town.

## **MUNICIPAL BUILDING NEEDS COMMITTEE**

*John R. Harrigan, Chairman*

**CHARGE** — To locate best possible housing for town and municipal employees. To reduce costs of operation and consolidating quarters.

**STATEMENT** — Although this committee has only been in existence a few short months, an innovating plan was presented to the Board of Selectmen. That plan was to house all departments in one building; namely the Cable Memorial Building. More work and detail needs to be done to make this a reality; with the enthusiasm of said committee, we will press forward in this direction.

**CONCLUSION** — We thank the Board of Selectmen for the opportunity to serve the Town in this capacity.

# PLANNING BOARD

*Sarah L. Weatherall, Chairman*

This past year the Planning Board has put back into motion the updating of the Master Plan. Charles Downe was selected as consultant. Mr. Downe and his associate, Peter Wells, have been working on an inventory of existing land and conditions which they have illustrated on maps and explained in a report. The maps show a large amount of "vacant" land, and further study will determine how much of the land is buildable. The inventory and maps will provide a valuable tool for identifying major problems and possibilities. The Planning Board urges Town Departments, Boards, and Committees to seek the advice of the planning consultant. With the help of his experience it should be possible to work out the problems and find new ways of going ahead while maintaining the Town's rural character.

This was the first year that the Planning Board used the revised Rules and Regulations Governing the Subdivision of Land, adopted in June, 1979, to which the Board refers when a subdivision of land is brought to its attention. Each plan is checked to be sure it conforms with these rules and regulations, which were carefully worked out by the Planning Board and Town Departments with a professional consultant.

The Board has had to devote many hours to problems with the Willowdale Acres subdivision, which consists of 19 lots adjacent to Pinefield. Even with the revised and more stringent rules and regulations, the Board will have to continue its energetic policy of close inspection and enforcement to protect the Town from the negligence of the less careful developer.

The only multi-lot subdivision brought before the Board was the Beechill Corporation's development, Lillian Drive, with ten lots off Linebrook Road.

The increased requirements of the 1977 zoning revision have resulted in a growing amount of regulatory activity, some of which has taken the form of one-lot subdivisions. A further demand on the Planning Board's time is the considerable number of requests, an average of 20 per year, for "Planning Board Approval Not Required" decisions on plans which landowners have need to record at the Registry of Deeds or Land Court.

Legally active, but virtually inactive, subdivisions are the following: P.C.D., Bay View, Herrick Acres, and Scott's Hill. The latter is still in litigation.

# POLICE DEPARTMENT

*Armand R. Brouillette, Chief*

The Police Department has answered a total of 11,231 citizen complaints during the year, and made 620 arrests for various criminal violations. In addition there were 259 non-criminal violations processed through the courts, and 76 protective custody cases.

Again this year, I can report that the Town has maintained an enviable posture as

far as crime is concerned. Our crime rate has increased by .5% as opposed to the State average of 6.9%. We obviously would like to see the rate on a decreasing figure and will work to that end during 1980. For instance, we have reduced burglaries by 11.7% from last year and we recovered \$114,730 worth of stolen goods from a total of \$326,961 stolen. This represents a 35% recovery rate as opposed to a national average of 21%.

The department is staffed by 21 full time sworn officers and one civilian, and we maintain contact and dispatch of the Animal Control Officer.

We reported to you last year the need for a new base radio, and I am pleased to report that in preliminary budget negotiations, a new radio is approved and pending Town Meeting action.

I take this opportunity to thank all the citizens of the Town for their support and to the members of the department for their professionalism and vigilance in that together we have achieved a control of the crime rate in our community. Our aim is to make Ipswich a better and safer town for us to live and work in.

## PUBLIC LIBRARY

*Eleanor M. Crowley, Librarian*

During 1979 the Library modified its hours of service in order to eliminate the inconvenience of the supper hour closing, thus providing ten uninterrupted hours of service from 10:00 a.m. to 8:00 p.m. each day Monday through Thursday (summer excepted). This change has met with favorable response from energy-conscious patrons, who need not make a return trip for uncompleted homework assignments or research. Consistent with energy conservation guidelines, thermostats were set back to 65° during hours open, and 55° at night.

A face-lifting project in the stack area was accomplished by means of bright paint and carpeting, a much-needed refurbishing which made the stack area housing the non-fiction collection considerably less intimidating and less like the coal storage area it had once been.

The social and economic climate of the times impacts clearly on patterns of library usage. The year 1979 saw a shift in usage in which a considerably higher percentage of fiction was circulated—well over half. In non-fiction, high circulation was recorded in areas of energy-saving methods and techniques, household repairs and renovations, solar energy and wood heat.

The total circulation of books and magazines from the library was 87,586, an increase of 2.9% over 1978. For statistical purposes, circulation of classroom materials and records is excluded. Use of reference and other materials within the library amounted to 18,389, and 33,148 people visited the library during the 12-month period ending December 31.

A decrease of 9% (308 titles) in total number of new books added to the collection is shown for 1979 over 1978, at level funding. This decrease does not accurately



reflect an annual 15% inflation rate in the book industry. The 9% decrease is offset by the inclusion of 288 gifts within the total of 3,099 acquisitions. Increasing emphasis is being placed on updating and upgrading the entire collection in the face of more and more constraints on available space. We can no longer afford the luxury of retaining once-beautiful but worn and faded volumes of limited current interest. Thus, after withdrawals (1,847), net titles added to the collection was 1,252 making a total book collection of 60,925 at the end of 1979.

In April of 1979, Anne Fladger joined the staff as Children's Librarian, bringing an increased level of liaison activity with the elementary schools, and innovations in Children's Library services. The Library's on-going affiliation with the Eastern Massachusetts Regional Library System means that Ipswich residents may borrow from other member libraries books, records, films and cassettes.

The Friends of the Library have continued to sponsor special programs for both children and adults, a valued contribution to the over-all activity of the library. The Board of Library Trustees have maintained and expanded their efforts in the search for a solution to the ever-more serious problem of overcrowding of the facility.

We'd like to remind each resident of Ipswich to take advantage of your Town's single recreational, educational and informational resource—visit the Public Library and see what there is for you.

## **PUBLIC WORKS DEPARTMENT**

*Armand T. Michaud, Director*

The Public Works Department coordinates the activities of the following divisions: Public Works Administration, Highway, Forestry, Equipment Maintenance, Town Hall/Annex and Municipal Garage Building Maintenance, and Snow and Ice Control. Each division is responsible for specific duties; however, personnel are transposed within the divisions to assist with larger projects as required. Below please find a summation of work completed by each of the Public Works Divisions.

### **HIGHWAY DIVISION**

*Norman Stone, Foreman*

Street sweeping was performed twice a week from March to November. All Town roads and sidewalks were swept in the spring to rid them of winter sand deposits.

Approximately 300 tons of cold patch were purchased to repair roads.

One hundred twenty-five square yards of infrared patch work was performed.

Crosswalks, parking spaces and traffic lines were painted in the business area.

Traffic and street signs were installed, replaced and repaired around Town.

Traffic islands were installed at Depot Square (permanent) and Lord's Square (temporary, to become permanent in the spring of 1980).



Markers were installed at 500 fire hydrants to insure that hydrants are promptly located and shoveled out after snow storms.

Curbing was installed on 900 feet of High Street.

A total of 1,010 catchbasins were cleaned by private contract.

A total of 90,910 feet of traffic lines were painted on Argilla Road, Central Street, County Street, East Street, High Street, Linebrook Road, Market Street, Mill Road, North Gate Road, North Main Street, South Main Street, and Topsfield Road by private contract.

A bituminous wearing surface was applied to the following roads: Bunker Hill Road (partial), Capeview Road 500', High Street 900', Chapter 90 Linebrook Road 2700', Mitchell Road 200' of base, School Street 400', Town Farm Road 500' and Wood's Lane.

A surface treatment consisting of oil, stone and sand mixture was applied to the following roads: Bayview Road, Bunker Hill Road, Capeview Road, Goldfinch Way, Labor-In-Vain Road, North Ridge Road, Plover Hill Road, Sky Top Road, Stage Hill Road and Valley Drive.

In addition to five catchbasins being rebuilt on Oakhurst Avenue, Summer Street, Wayne Avenue, Riverside Drive and at the Town Wharf, eight new catchbasins were installed on Arrowhead Trail, Old Right Road (3), Payne Street, Plains Road (2) and on Town Hill.

Shoulders were graded on Chattanooga Road, Jeffrey's Neck Road, Labor-In-Vain Road, Old Right Road, Plains Road, Randall Road, Topsfield Road, Town Farm Road, Washington Street and around the Great Neck area.

All gravel roads were graded at least twice during 1979.

Drainage problems were corrected at Baker's Pond, on Candlewood Road, Currier Park, High Street, Linebrook Road, Old Right Road, Payne Street and Plains Road.

New sidewalks were installed on High Street.

New guard rails were installed on East Street, Fellow's Road and Labor-In-Vain Road and existing guard rails were repaired on Argilla Road, County Street, North Ridge Road, Safford Street and Willowdale Road.

The Highway Division assisted various other Town Departments throughout the year upon request.

Two new pieces of equipment were acquired: 1, 1979 Yale Front End Loader and 1, 1980 Mack Dump Truck.

## **FORESTRY DIVISION**

*Charles Foley, Foreman*

The mitigation of the Dutch Elm Disease has again been one of the principal concerns of the Forestry Division. Over 125 Dutch Elm trees or beetle infested trees were removed. Also removed were 125 maple and oak trees.

Thirty-six elm trees were injected with treatments of Lignasan BLP in an effort to kill fungus. This practice has been effective in past years.

A ten week period of mosquito spraying was in effect in an attempt to control the heavy broods of mosquitos. Sprayers were sent out three times each week during this period.

Five hundred Northern Red Oak trees were distributed to each first grader to take home, plant and care for in observance of Arbor Day, April 27th.

The Forestry Division planted 155 trees including beech, crabapple, evergreen, locust, maple and oak trees. The Ipswich Garden Club donated seven trees to the Town; these trees were planted on High Street. Some 700 seedlings were planted at various locations in Town.

“Krenite”, a chemical used in killing brush, was sprayed along two miles of roadsides.

Other work performed by the Forestry Division consisted of trimming and pruning trees, removing limbs, cutting brush, mowing roadsides, setting up voting booths for elections and setting up for the annual town meeting.

A new 1979 Chevrolet dump truck was acquired this year.

### **EQUIPMENT MAINTENANCE DIVISION**

*John McParland, Mechanic*

All the Public Works' vehicles are serviced and repaired at the Municipal Garage. At present, there are 32 pieces of motorized equipment that must be properly maintained to insure their good operation and availability when needed. Operation cost reports, logging maintenance and gas/oil expenses, on each vehicle can be obtained at the Public Works Administration Office at the Town Hall.

A 10,000 gallon steel gasoline storage tank was installed at the Municipal Garage which enables the Town to maintain a larger supply of gasoline for all Town vehicles.

### **BUILDING MAINTENANCE DIVISION**

The following work was performed as part of the Town Hall/Annex renovations and repairs: repaired electrical wiring in the Town Hall, insulated cap and exterior walls of the Town Hall, installed triple channel combination screen and storm windows in the Town Hall, installed zoned heating system in the Town Hall, repaired roof and gutters on the Town Hall and Annex buildings.

In addition to this, partial repairs were made to the roof and stucco work performed to one side wall of the Municipal Garage.

Routine maintenance and minor repairs continued at all three buildings.

## SNOW & ICE DIVISION

The Public Works Divisions combined their efforts during the winter months. Work consisted of plowing roads, hauling snow, sanding/salting roads, filling sand barrels, clearing catchbasins and hydrants and answering miscellaneous complaints. Other personnel who assisted the Public Works crews during the height of the snow storms were from the Cemetery, Electric, Parks, Sewer and Water Departments. Also utilized were the services of 11 private contractors.

## TEMPORARY HELP

A total of 11 men from the Comprehensive Employment Training Act (CETA) have worked within the Public Works Divisions at different intervals throughout the year.

# RECREATION/PARKS DEPARTMENT

*James H. Daly, Director*

Because of changing times, several major changes were brought about in the Recreation-Parks Department during the past year. Foremost of these was the consolidation of the playground program. One playground (Casali's) was eliminated because of the change of ownership and poor attendance. Supervision was removed from seven other playlots namely the Skeet Field, Howe Park, Burley School, Shatswell School, Giles Firman, Father Ryc and Great Neck. All activities were carried out at Bialek Park (formerly Linebrook Playground) where five supervisors were on duty. Playground hours were cut in half, that is, Bialek Park was under supervision mornings only from 9:00-12:00 noon.

In conjunction, bus pickups at the seven unsupervised playlots were arranged but few took advantage of this service; the average daily pickup from all seven outlying areas was 15 youngsters. The average daily attendance at Bialek Park was 50. Attendance at the special events fluctuated between 75-150. Attendance was also down on the few out of town attractions.

The annual Sand Castle building contest sponsored by Ipswich Recreation held in August at Crane's beach was highly successful. Eighteen communities from all parts of the state involving 700 youngsters took part. The city of Peabody was first place winners, Ipswich was second and Lexington third. It is expected that the number of participants will double this year.

Activities in the winter months are at a minimum because of the lack of funds. We do offer a free basketball program for elementary and Junior High students at the Junior High School gym and an adult hoop program two nights a week at the High



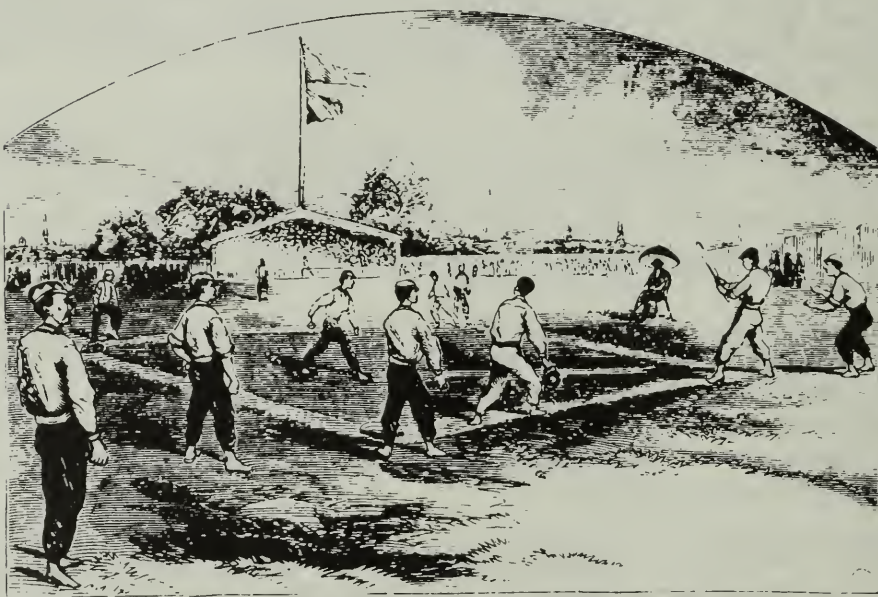
School gym. The latter is a tightly limited program because of accelerated school use of the gym and evening school recreation orientated programs. Ballroom dance classes are also offered in the Memorial Building in the fall and after the holidays on a pay as you go, self-supporting basis.

The Park Department cooperates, where possible, in maintaining the nine ball fields that are in constant use five months; from May until September. It is expected that this maintenance will be on the increase with the installation of lights at Bialek Park. It is expected that the TOIL inspired lights will become functional this spring.

Activities conducted for our Senior Citizens have been most successful as has the Saturday program for special children. Both will continue.

New plastic stick-on type stickers for beach parking privileges are currently available. They will replace the previous paper stickers. The change in style has been prompted by the decision of the trustees to keep the beach open year round.

In conclusion, it should be noted that the income of the departments has increased as we continue to make most programs either partially or fully self-supporting.





# SUPERINTENDENT OF SCHOOLS

*John H. Stella*

Our total school enrollment on October 2, 1979, was 2024; a decrease of 100 students as compared to 2124 on October 2, 1978. It was a substantial drop in enrollment and it reflected itself in the K-6 levels, where there was a decrease of 50 students, and a decrease of 50 students in Grades 7-12. There was a decrease of six students at the Whittier Regional Technical School over 1978. Decreasing enrollments continue to be a phenomenon of the late 1970's and certainly all projections indicate that declining enrollments are continuing into the 1980's.

The Ipswich School Committee, acting upon the recommendation of the Superintendent of Schools, phased out the Shatswell School as a student-attending facility. Shatswell students were transferred to Burley, Winthrop and Doyon Schools and these transfers were effected quite successfully. The School Committee also approved the dual principalship and establishment of two elementary districts—the Doyon as one district and the Winthrop and Burley Schools as another.

The School Committee reduced several positions as shown below.

Number	Position(s)	Number	Position
1	Elementary Principal	1	Special Needs Instructional Aide
5	Elementary Teaching	1	Custodian
1	Elementary Guidance	1	Clerical Aide
1	Nurse	1	Lunchroom Aide

Salaries for professional personnel include the contractual obligations as provided for in the contract between the Ipswich School Committee and the Ipswich Teachers Association. The total amount for professional salaries including the superintendent, principals, supervisors, and teachers was \$2,771,394 or approximately 66.3% of the 1979-1980 budget.

The total amount for non-professional salaries including secretaries, custodians, cafeteria workers, aides, and crossing guards was \$432,838 or approximately 10.4% of the 1979-80 budget.

Auxiliary services such as transportation costs, guidance consultant, physician's services, mental health membership, insurance, utilities and rental costs amounted to 15% of the 1979-1980 budget.

The amount for these three categories is \$3,843,500 or 92% of the 1979-1980 budget. All other costs amounted to \$335,551 or approximately 8% of the 1979-1980 budget.

I extend to the members of the Ipswich School Committee my sincere appreciation for the many hours they devote for Ipswich education. I extend to the administrators, teachers, custodians, secretaries, cafeteria workers and all others, my sincere appreciation for their excellent cooperation.

Finally, I extend to the Board of Selectmen, Town Manager, Police, Highway and Fire Departments, and other town officials, my sincere appreciation for their excellent cooperation with the schools.

# PUPIL PERSONNEL SERVICES

*Edward H. McDonald, Ph.D., Director*

The past year has been a period of belt-tightening for the Department of Pupil Personnel Services. The challenge has been to maintain the current level of funding despite increased responsibility in regard to providing services to handicapped individuals by both federal (P.L. 94-142) and state (Chap. 766) legal mandate. This challenge has been met hopefully without affecting the quality of services by the introduction of an atmosphere which has encouraged the need for cost efficiency in all departmental levels.

1. The entire budget for Pupil Personnel Services has been reduced. In 1979 the Pupil Personnel Services budget was \$698,180. The 1980-81 budget request is for \$697,881—approximately \$300 less.
2. The amount of money for tuition has been drastically reduced. During the 1978-79 school year \$115,145 was spent in the tuition accounts for the entire year. Our current commitment during the 1979-80 school year is for \$64,117. A potential savings of approximately \$50,000. This substantial decrease is due to the intensive efforts made by the Director and his staff to program children in the mainstream rather than to tuition them out. Federal funds have been instrumental in providing us the opportunity to implement this change. Even though this approach is more cost efficient, we also believe that it is in the best interest of the handicapped individuals served. A part of the “normalization process” recommended by experts encourages educating them locally whenever possible. This allows us not only to educate the children but also to educate the community to the needs of handicapped citizens.
3. Due to the efforts of the Director of Pupil Personnel Services and the central staff, there has been a substantial increase in the amount of federal funds available within the Ipswich school system. During the 1978-79 school year Ipswich was eligible for and received \$35,650 in federal funds to be utilized for mainstreaming purposes. During the 1980-81 year, we anticipate we will receive a minimum of \$73,350. It should be pointed out that federal funds have been accepted to do those things which we would have had to do with local funds. The Department has steadfastly refused to compete for “innovative funds” to introduce educational frills which might be a burden on the local taxpayer at some future date.

In conclusion we should like to state that due to cost effective measures and increased federal funding, we have been capable of increasing both the quantity and quality of services to handicapped individuals without increasing the burden on the taxpayer.

# DIRECTOR OF CURRICULUM

*John B. Barranco, Ed.D., Director*

This past year has brought many positive changes to the Ipswich Public Schools.

At the High School we have established a new course in Western Civilization and provided training for teachers in identifying and assisting students with reading problems. The new graduation requirements instituted at the High School have established a basic core curriculum which all students will be required to take and pass.

Ipswich is one of the few towns in this region and in fact, the state, which has initiated a program for gifted and talented students, K-6. We have sent four of our elementary classroom teachers for a two-week intensive training course in the education of these students. Next year two teachers from the secondary level will attend these workshops so that we will have a number of teachers trained in this area.

At the Junior High School we have emphasized a closer cooperation and communication between the elementary and high school personnel in major subject areas to insure a smooth transition for students via improved curriculum coordination.

Both elementary districts under the direction of the principals are working with joint committees of teachers from each district to review our curriculum at grade levels in light of the state's policy on basic skills.

In the area of funding, we have received a total of some \$125,000 in addition to our regular budget. These federal and state funds permit us to carry out innovative programs which we would not ordinarily be able to afford.

As we move into the new year our emphasis will primarily focus on responding to the state mandate for developing a program of basic skills. I am confident that we will be able to do this if we all work together.

## HIGH SCHOOL

*Joseph R. Rogers, Principal*

Enrollment as of October 1979 — 687

The most significant and noteworthy occurrence at the school in 1979 was the adoption of a promotion and graduation policy. A student is now required to take and successfully pass five major subjects plus physical education. These increased requirements have added a more serious dimension toward academics. Concurrent with our making greater demands of our students has been the implementation of a State mandated basic skills testing program. Greater class time in English and mathematics is being devoted to the instruction of basic arithmetic and English.

A task force consisting of parents, students and school personnel has been meeting regularly to develop an evaluation program which is acceptable to the State and which will be implemented throughout the schools during the next two years.

Other programs which are assuring our youngsters that their academic, social and



emotional needs are being cared for are mandated by the State under Chapter 766. Under the requirements of this legislation our pupils are assured that all of their educational needs are being met via highly individualized, structured programs.

Both of these programs are State mandated and expensive, and little or no financial control is possible at the local level. Obviously one of our greatest concerns is finances.

Our enrollment has not been drastically reduced, however, monies available for our youngsters has been dramatically cut. Costs for utilities have been outrageous, which has caused us to lower our heat to 65, eliminate some lighting and preach conservation constantly. At this writing it is felt that we must eliminate all adult education evening classes if we are to conserve heat, electricity and money.

Maintenance of the physical facility is virtually at a standstill. Budget reductions have eliminated all preventive maintenance and we are operating on a strictly emergency maintenance program. The building is 18 years old and has received constant use. Signs of deterioration are beginning to show as a result of improper maintenance.

Monies must be provided in the future if the building is to be sustained at a minimum level of reasonableness.

A far reaching plan of maintenance and conservation should be developed and implemented.

## IPSWICH HIGH SCHOOL GRADUATES

\*Amatucci, Jeanne M.  
Ames, Lianne B.  
Amundsen, Stephanie J.  
\*Antonucci, Christine Marie  
Aponas, James  
\*Baisley, Peter  
\*Balboni, William E.  
Barkowski, Pamela  
\*Barous, Terri D.  
Barter, Leslie M.  
Barton, John  
\*Benirowski, Jayne C.  
†\*Berrini, Deahn L.  
Blais, Cindy J.  
Blake, Michelle D.  
Bolduc, John A.  
Boutin, Joseph M.  
Brett, Kathy M.  
Brouillette, Michael F.  
Burns, John M.  
Callahan, Thomas F.  
Carpenter, Michael A.  
\*Carroll, Timothy P.  
Campbell, William  
Chmura, John I.  
Clarke, John A.

\*Cleveland, Jane B.  
\*Colburn, Karen Elizabeth  
\*Cordima, Keri Dawn  
\*Cram, Mark E.  
\*Cuniff, Laura  
\*Dallas, Elizabeth  
Davis, Joanna Leslie  
\*DeAmario, Mary J.  
DeAngelis, Cori M.  
\*DeAngelis, Robert A.  
DeSchenes, Kathryn M.  
diCicco, Mark Andrew  
Dobson, Debra L.  
Donlan, Darcy  
Duff, David M.  
Dyer, Robin Renee  
Dziadosz, Peter J.  
\*Eaton, Douglas Leonard  
Edwards, Anthony I.  
Edwards, James H.  
\*Entwistle, Martha Mary  
Fenton, Dorothy Arlene  
Fernands, Joseph F.  
Fink, Charles T.  
Fiske, Paul Leonard  
\*Flaherty, Jean Inga



Foley, Pamela Ann  
 \*Follansbee, Marybeth Therese  
 \*Forman, Kenneth Newton  
 \*Fowler, Patricia Anne  
 Freeman, Bonny L.  
 \*Freeman, Dana W.  
 \*Freeman, Glen R.  
 \*Gahm, Katrina Kenseth  
 Gajewski, Michael G.  
 Gavin, Catherine Ann  
 Gile, Jason Barrie  
 \*Graffum, Jane Frances  
 Gregory, Christopher G.  
 Guay, James J.  
 Hall, Celeste R.  
 \*Hancock, Jill Elizabeth  
 \*Harris, Lydia A.  
 \*Hills, Kimberly  
 Hitchcock, Michele  
 Horsman, David  
 Johnson, Janine Melanie  
 Johnson, Lisa  
 \*Karalias, George John  
 Killeen, Michael  
 Klimaseski, Craig  
 \*Lang, Cynthia  
 Larrivee, Lisa  
 Lemmon, Nathan David  
 Lewis, David A.  
 Lightbody, Louis  
 Little, Christina Anne  
 \*Lloyd, Geoffrey Owen  
 ~Logan, Andrew J.  
 †\*Lynn, Bruce Charles  
 MacAulay, Kyle  
 MacDougall, Sharon  
 †\*Mackey, Ellen F.  
 \*Manning, Catherine Anne  
 Manos, Peter L.  
 \*Markewicz, Lizabeth Lee  
 Markos, Paula  
 \*Markos, Stephen George  
 Masse, Deanna M.  
 \*Mayer, Maureen R.  
 McCarthy, Timothy  
 \*McCausland, Kander  
 McManaway, Michael Crosby  
 \*McQuarrie, Cathleen L.  
 \*Merry, George  
 Mowatt, Wendy S.  
 \*Muench, Karl  
 Murawski, Mary Elizabeth  
 Murphy, Sally A.  
 Musgrave, Martha

Nirider, Diedre M.  
 \*Nolan, Linda  
 \*Norris, George F.  
 \*Ogiba, Stephanie J.  
 O'Hara, Kimball  
 Palen, Sally Ann  
 Pascucelli, Michael J.  
 Paskowski, Theresa  
 †\*Paul, Elizabeth Washburn  
 Pearse, Elizabeth Mary  
 Pelletier, John  
 †\*Perkins, Joan Tracy  
 Perley, Lynda Jeanne  
 Pierce, Kevin C.  
 Player, Amanda M.  
 \*Poirier, Robert A.  
 \*Prisby, Joan L.  
 Ramsdell, Priscilla Lyn  
 Rand, Christopher  
 \*Ray, Vicki Ann  
 Recine, Larry J.  
 Reedy, Christopher John  
 \*Reif, Peter Robert  
 Richards, Luke  
 Riddle, Dorothy Jeanne  
 \*Robie, Deborah Jean  
 \*Robie, Karen Louise  
 \*Sanders, Leslie  
 \*Scibisz, John A.  
 Sears, Kenneth  
 \*Shannon, Lynda Anne  
 \*Shannon, Scott D.  
 †\*Siegel, Ellen H.  
 Sklarz, Stephanie M.  
 Smith, Patricia A.  
 Spinhirn, Robert  
 Spyrka, Brian P.  
 Sullivan, Mark V.  
 \*Sweeney, Andrea Carolyn  
 \*Tabor, Joanne M.  
 \*Theodosopoulos, Paula  
 Thereault, Maurice R.  
 Thibault, Annette  
 \*Thoen, James Joseph  
 Tremblay, Ellen  
 \*Van Ligtenberg, Nicole Antoinette  
 \*Waitt, Marian Elaine  
 Walsh, Richard T.  
 Whynot, John William 3rd  
 Wile, Glenn R.  
 Wilson, Lisa A.  
 \*Wolfram, Yvonne  
 Zeroulis, James

\*Honors

†National Honor Society

# **RALPH C. WHIPPLE MEMORIAL SCHOOL**

*Ronald Landman, Principal*

The Ralph C. Whipple Memorial Junior High School welcomed 342 seventh and eighth grade students, 175 and 167 respectively, with a very concrete commitment to improving the educational opportunities for each student.

One significant action in making this commitment a reality was the implementation of a new master schedule. The schedule's cycle ensures each student with the maximum time in every subject area. It also increased the amount of time in the major subject areas and decreased daily study hall time. Specific skill periods are available for students. These provide students with a small group learning experience in curriculum related topics. As a result of this updated utilization of faculty and time, the students have the advantage of productive learning situations.

Curriculum growth is continued by the inclusion of *Warriner's English Grammar and Composition* in English classes and updated textbooks *Son et Sens* and *Hola Amigos* in foreign language classes. The physical education department offers adaptive physical education which provides specific activities for students with physical restraints. In striving for quality, each department, reviews, adds and deletes their learning objectives continually.

Supplementing the classroom learning is an assembly program with emphasis on cultural arts. Several assemblies consisting of mime, opera, and big band sound are attempting to expose the students to various forms of entertainment.

We feel that the new six-day schedule has met with success. The curriculum is continuing to grow. The faculty exhibits a high degree of professionalism. The students seem dedicated to learning in all areas.

# **PAUL F. DOYON MEMORIAL SCHOOL**

*William E. Waitt, Jr., Principal*

Doyon School enrollments continued to decline for the first half of 1979 to a low for the year of 416 students in June. Shatswell School closing to students and the related shifting of student population added 86 children in grades 1-4 to our school and extended our school district to include a large section of Topsfield Road. In September the school opened with an enrollment of 472 with all classrooms and spaces in use. The librarian was extended to full time and a first grade teacher was replaced.

Doyon continues to be the only school that houses seven grades, kindergarten through grade 6 with two sections of kindergarten and three sections each of grades one through six. A resource room, a remedial reading room, a learning center and a pre-school program funded by the federal government, provide for children with special needs.

A professional staff of thirty-six teachers and specialists service the students at Doyon. All are experienced teachers with about half in possession of a masters degree. A service staff of eighteen includes six kitchen employees, four teacher aides, three part time lunch aides, two full time and one part time custodians, a part time nurse and a school secretary.

The curriculum of the school still remains the standard for elementary schools with emphasis on the basic skills of Reading, Mathematics, and the Language Arts. Additional instruction is provided in the arts, vocal music, instrumental music, physical education, social studies, science, and health. Good citizenship skills and manners are encouraged.

## **WINTHROP SCHOOL**

*Marcia J. Fowler, Principal*

Three hundred and twenty-five students in grades 3 through 6 attend the Winthrop School. All classes are self-contained and heterogeneously grouped by grade level.

In addition to instruction in the basic skills, all students are provided with instruction in vocal music, physical education and art. Third grade students begin their introduction to the instrumental music program by learning to play the recorder. All students who are in grades 4 through 6 may take instrumental music lessons and play in the school band. Students in grades 4 through 6 may participate in chorus. A variety of after school sports and modern jazz lessons are also offered for student participation.

Winthrop School students eat in a cafetorium and can buy a class A lunch.

Other services which are available to students are speech therapy, remedial reading, Title I Remedial Math and Reading, occupational therapy, guidance, learning disabilities help and adaptive physical education. A Gifted/Talented program is also taking place.

This year the Winthrop School has a newly renovated and spacious library. The librarian services both the Winthrop and the Burley School which is the primary feeder school for the Winthrop. Therefore, the students in grades K-6 receive thorough and sequential instruction in library skills.

## **BURLEY SCHOOL**

*Marcia J. Fowler, Principal*

The Burley School is one of our older but charming facilities. Its recent renovations in heating, electricity, lighting and fire escapes have made it a functional and pleasing housing for primary aged students.

This year there are four half-day kindergarten sessions, 2 first grades, 2 second



grades and 1 third grade in the building. One hundred ninety nine students are enrolled this year. All classes are self-contained and heterogeneously grouped. Basic skills are stressed. Students also receive special instruction in art, vocal music and physical education. Third grade students learn to play the recorder.

Many special services are provided for those students who have special needs. Among those are special help for Gifted/Talented students. Other services provided are guidance, remedial reading, small group help for students with learning disabilities, adaptive physical education, occupational therapy.

Students begin their library exploration and familiarity program at the primary level. Their instruction in library skills begins in first grade and is sequentially developed at Burley School through grade 3 and then at the Winthrop School through grade 6.

EMPLOYMENT CERTIFICATES ISSUED TO MINORS

7/1/78 - 6/30/79

	Age 14-16	Age 16-18	Total
Boys .....	31	33	64
Girls .....	19	51	70

ENROLLMENT CHART BY GRADES 1975 - 1979

Grade	1975	1976	1977	1978	1979
K .....	156	138	106	114	110
1 .....	188	175	148	110	119
2 .....	184	184	158	156	101
3 .....	181	174	174	159	154
4 .....	196	180	167	175	155
5 .....	191	183	179	161	188
6 .....	236	197	174	172	159
7 .....	220	225	193	176	175
8 .....	223	214	219	190	165
9 .....	171	174	189	172	158
10 .....	163	169	182	187	166
11 .....	173	144	172	184	183
12 .....	163	168	148	168	180
P.G.....	4	1			
Sp. Ed.....	5				
Preschool .....					7
Unplaced .....					4
TOTALS .....	2454	2326	2209	2124	2024

IPSWICH PUBLIC SCHOOLS PUPIL ENROLLMENT

October 2, 1979

Schools	K	1	2	3	4	5	6	7	8	9	10	11	12	Totals
High School										157	162	177	175	671
Junior High								175	165					340
DOYON														
Preschool	7													
A.M.	21	22	17	27	28	25	22							
P.M.	19	21	16	26	28	25	22							
Unplaced	4	23	18	26	28	25	23							473
WINTHROP				26	24	28	24							
				23	23	29	23							
					24	28	23							
						28	22							325
BURLEY A.M.	33	26	24	26										199
P.M.	37	27	26											
Project O.P.E.N.										1	4	6	5	16
TOTALS:	121	119	101	154	155	188	159	175	165	158	166	183	180	2024



# SHELLFISH AND HARBORS DEPARTMENT

*Melvin Blaquiere, Shellfish Constable*  
*John Costopoulos, Harbormaster*

The year 1979 was a successful year for the clammers of Ipswich. The Red Tide, as expected, returned and closed the flats for a period of ten weeks. After the Red Tide, the clamming was excellent.

Due to the fact that the sale of Commercial Clam Permits almost doubled, we again closed the flats for two days per week until the first of November; this gave the areas time to continue to grow.

In January, 1980, the Ipswich River opened for the first time in many years. The clamming has been very good at the newly opened areas, and this has given the previously opened areas a rest. Due to such a mild winter, clammers have lost only a few days because of bad weather.

The Harbormaster reports that all floats and markers in the river are in very good condition. We will only have to make minor repairs to prepare them for spring. The boating year was a safe year, with only a very few incidents. The cooperation of all boaters was excellent and made the Harbormaster's job a lot easier. We need the cooperation of the public to be able to continue to do a first-rate job, and to try to satisfy all the boaters from Ipswich and other communities.

The Department is well on its way to becoming a self-supporting department; with the license monies and reimbursements which are returned by the State, we are very close to achieving that goal for the Town of Ipswich.

## TOWN CLERK

*Harold G. Comeau*

Comparative Vital Statistics recorded in the past four years:

	1976	1977	1978	1979
Births	128	124	134	105
Deaths	115	106	142	109
Marriages	127	137	145	147

All recorded births (65 males, 40 females) were to Ipswich residents; three births took place in Ipswich. Of the total number of deaths recorded, 86 were residents (49 females, 37 males). The age of the oldest resident was 98 years, 11 months, 23 days; the youngest, 1 day. In 43 of the marriages, both parties were non-resident, while in 50 marriages, 1 party was a non-resident.

Dog Licenses	1978	1979
Males	463	570
Females	35	44
Spayed Females	356	476
Kennels	12	14
Total	866	1104



# REGISTERED VOTERS (as of December 31, 1979)

Precinct	Democrats	Republicans	Unenrolled	Total
1	316	541	591	1448
2	566	548	822	1936
3	338	403	693	1434
4	543	387	799	1729
Total	1763	1879	2905	6547

## TOWN ELECTIONS

The Annual Meeting for the Election of Town Officers was held in accordance with the Warrant on Monday, April 9, 1979 from 10:00 a.m. to 8:00 p.m. The voting machine in Precinct 1 registered 584 ballots cast, in Precinct 2, 719; Precinct 3, 474; and in Precinct 4, 695; for a total of 2472 votes cast in the four precincts.

The results are as follows:

MODERATOR	Precinct 1	Precinct 2	Precinct 3	Precinct 4	Total
Harold E. Shively	472	588	361	516	1937
Henry Michaud		1			1
Evangelos Markos				1	1
Blanks	112	130	113	178	533
Total	584	719	474	695	2472

## SELECTMEN

Cornelius Cleary	98	97	93	117	405
Jeffrey Dolan	258	333	197	285	1073
Lawrence Pszenny	214	282	179	282	957
Henry Michaud				1	1
Blanks	14	7	5	10	36
Total	584	719	474	695	2472

## CONSTABLE

Melvin Blaquiere	450	574	383	542	1949
Mary Blaquiere				1	1
Blanks	134	145	81	152	522
Total	584	719	474	695	2472

## SCHOOL COMMITTEE

Three Years: (2)

Thomas Elliott	303	358	259	290	1210
Thomas Emery	345	448	307	456	1556
Blanks	520	632	382	644	2178
Total	1168	1438	948	1390	4944

Two Years: (1)

Judith Mulholland	430	528	333	441	1732
Paul Gahm	1				1
Blanks	153	191	141	254	739
Total	584	719	474	695	2472

One Year: (1)

George Jewell	340	396	258	387	1381
Angelo Perna	167	254	165	225	811
Paul Gahm				1	1
Blanks	77	69	51	82	279
Total	584	719	474	695	2472

#### HOUSING AUTHORITY

Arthur Goodfellow	299	408	267	335	1309
Glenfred Wanzer	234	271	173	315	993
Blanks	51	40	34	45	170
Total	584	719	474	695	2472

#### ARTICLE 15

Yes	356	431	249	321	1357
No	202	267	213	349	1031
Blanks	10	16	6	16	48
Total	568	714	468	686	2436

A Special Election to fill the vacancy on the Board of Selectmen, left by the resignation of John T. Beagan, was held on Monday, October 29, 1979 from 10:00 a.m. to 8:00 p.m.

#### SELECTMAN

Melvin Bowen, Jr.	10	10	8	9	37
Joseph A. Navarro	88	116	80	150	434
Lawrence J. Pszeny	230	292	175	263	960
Constance Surpitski	50	36	58	70	214
Peter Williamson	81	105	89	62	337
Blanks	2			3	5
Total	461	559	410	557	1987

## TOWN COUNSEL

*Charles C. Dalton*

In 1979 a substantial quantity of litigation, involving the Town, began. The Conservation Commission, the Building Inspector, and the Health Agent began actions in the Essex County Superior Court to enforce various provisions of the Wetlands Protection Act, the State Building Code, and the State Sanitary Code. In addition, members of the Police Department were the subject of various on-going litigation in the Federal District Court and in the Essex County Superior Court. There were several appeals of decisions of the Zoning Board of Appeals by various disappointed applicants and abutters. The Town was involved in two major land takings, one a public water supply on Essex Road and the second an extension of an existing water supply off Topsfield Road. A land damage action was commenced against the Town as a result of the Essex Road taking; this suit is presently pending in the Essex County Superior Court. Threatened litigation over the Topsfield Road public water supply has not yet materialized; efforts to settle the matter amicably have evidently been successful.

There has as yet been no dramatic increase in suits against the Town alleging negligence by municipal employees despite the fact that the common law immunity of municipal employees for negligence which has existed for centuries was abolished by the legislature in 1978.

# TREASURER-COLLECTOR

*George C. Mourikas*

The following bills were committed from the Assessor's Office for collection: Real Estate, Personal Property, Farm Animal Excise, and Motor Vehicle Excise.

A schedule of receipts was rendered to the Town Accountant monthly.

A record of Trust Fund transactions was maintained.

All disbursements, both Town and School, were processed through this office, and all receipts were deposited and faithfully recorded.

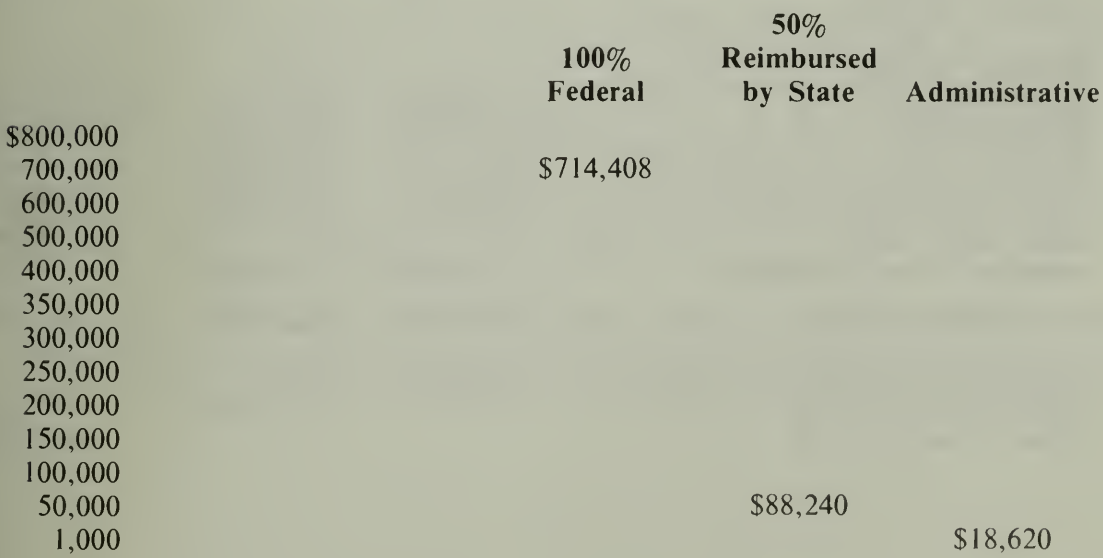
# VETERANS' SERVICES

*Frank Story, Director*

I hereby submit to the residents of the Town of Ipswich this financial report from the Office of Veterans' Services. Under Chapter 115 of the General Laws, as amended, veterans and their dependents qualify for assistance when need is determined, based on the budget guidelines of the Commonwealth. 433 cases were processed in 1979. The Town is reimbursed 50% by the State for all authorized expenditures under this program. Expenses for the program are listed in the Town Report Financial Pages.

The Federal Services program represents approximately 90% of our work load. The local community does not share in monies received through this program. All benefit payments from the Federal government are made directly to the recipient. Pensions and Compensations received, and still active, totaled \$628,008. VA hospitalizations saved the Town \$86,400. The Federal program represents an accrued savings of \$714,408 to the Town.

The graph explains monies received through this department from the State and Federal government. The Town's share, which included all administrative expenses, was 7% of the total monies received by veterans and their dependents in the Town of Ipswich.





# WATER/SEWER DEPARTMENTS

*James E. Chase, Engineer*

## WATER DIVISION

*Henry Chouinard, Foreman*

Water consumption for 1979 was approximately 332 million gallons, a drop of 36 million from 1978. This drop is attributed to conservation on the part of our customers and the corrective measures taken by the department following a Town-wide leak detection study. As a result, supply met demand for the first time in four years.

1670 feet of 8" water main were installed in Jeffrey's Neck Road. This main replaces a main laid across the marsh. 1100 feet of 10" water main were extended on Town Farm Road.

A new source of water, the Essex Road Wells was added to our system and a potential new source, the Fellow's Road Site, was tested.

In addition, Water Department Rules and Regulations were rewritten and rates were increased.

	1977	1978	1979
New Meters Installed:	27	83	43
Meters Replaced:	71	98	83
Services Turned Off:	104	112	115
Services Turned On:	129	118	111
New Services:	26	23	30
Services Discontinued:	0	0	1
Hydrants Installed:	8	7	5
Hydrants Replaced:	4	4	5
New Water Mains Installed:	750'	850'	4,020'
Total Length of Mains:	392,163'	393,013'	397,033'

## WATER SERVICES

Metered Services:	3,147	3,205	3,263
Unmetered Services:	131	104	79
Summer Services:	172	170	167

## WATER USAGE

Dow's Reservoir:	187,805,000	216,520,000	197,827,000
Brown's Well:	106,441,000	82,133,000	67,798,500
Winthrop Wells:	66,208,000	43,200,000	39,976,500
Mile Land Well:	21,000,000	16,447,000	11,933,300
Essex Road Well:	0	0	14,645,000
Purchased From Hamilton:	9,479,000	9,750,000	0
Total Water Usage:	390,993,000	368,050,000	332,180,300
Highest Day: 7/06/77	1,895,000		
Highest Day: 7/13/78		1,751,000	
Highest Day: 8/31/79			2,094,050

# SEWER DIVISION

*James J. Tebo, Chief Operator*

Construction of 1170 feet of sewer main was completed in the Wood's Lane-Grant Court area. Sewering to all buildings in the lower Market Street Area was completed.

The existing sludge disposal site adjacent to the Wastewater Treatment Plant on Fowler's Lane was closed and a new site was developed and approved by the D.E.Q.E. at the end of Town Farm Road. Alternative methods and sites for sludge disposal continue to be investigated.

The mandatory sewer tie-in program in conformance with Town By-Laws continues. As a result of this program and the continued good operation of the Wastewater Treatment Plant, the State D.E.Q.E. plans to open up areas of the Ipswich River for mildly contaminated shellfish harvesting on January 1, 1980.

An ongoing preventive and corrective maintenance program was continued at the Wastewater Treatment Plant. The existing digester building and sludge holding tank from the original plant were renovated.

	1977	1978	1979
Sewage Treated Daily (Average Gallons)	993,000	891,300	942,000
Total Sewage Treated (Gallons)	362,375,000	325,322,000	343,932,000
Highest Day - 3/26/78		2,324,000	
Highest Day - 1/25/79			2,646,000
New Connections	40	62	33
Total Connections	1,176	1,238	1,271
Chlorine Used (Tons)	5.49	4.68	3.8

# WATER SUPPLY COMMITTEE

*James R. Engel, Chairman*

By action of the April 1979 Annual Town Meeting, an appropriation was made relative to the engagement of professional services for the study and/or the implementation of concepts relating to the increase of the water supply or the improvement in the quality of water delivered. The main focus of the committee's work was to be the concept of a regional pumped storage water supply. In addition, the article stipulated that a citizen committee be appointed by the Board of Selectmen for the purpose of monitoring and directing the effort on the Town's behalf as required by the passage of the article.

Following the appointment of the committee members in April of this year and an initial organizing meeting, the committee began by reviewing the charge from the Selectmen and organizing the priorities of the various tasks as presented. The major

task was viewed as that associated with the pumped storage reservoir concept. Meetings were held with representatives from the Water Resources Commission for the dual purpose of familiarizing the committee members with the pumped storage options as viewed by the Commonwealth and of ascertaining the position of the Commonwealth with respect to negotiating conditions with the Town of Ipswich.

It was quickly determined that under the current statutes negotiation of pre-conditions was not permitted. Consequently, the Water Supply Committee recommended to the Board of Selectmen that the Town pursue a modification of the appropriate legislation so that conditions could be negotiated. The Selectmen concurred with this recommendation and the Water Supply Committee has since worked with the local State Senator and Representative to this end.

## WATERWAYS STUDY COMMITTEE

*Richard S. Ostberg, Chairman*

In March a representative of the Corps of Engineers, Department of the Army presented a condition report of the Ipswich River. Survey results indicated that the lower portion of the river was severely shoaled and in need of dredging. This, of course, will come as no surprise to anyone who uses the river. Unfortunately, the Corps held little hope of obtaining funds for such a project because of the limited use of the project and corresponding low priority as compared to other projects in New England.

A partial project consisting of opening the mouth of the river might be more justifiable and toward this end the Committee agreed to study the feasibility of conducting a traffic study of that area and to explore the possibilities of a land disposal site for the dredged material.

The Committee also learned that the Public Access Board of the Department of Fisheries, Wildlife and Recreational Vehicles had designated funds for the development of the Ipswich town landing area in the FY80 budget. With great expectations, letters were written to our Senator and Representative seeking their support. Like so many of these projects, we later discovered that the demands for funds was great and Ipswich's priority low. The net result was no funds and no action.

Considerable time was spent with the Harbormaster reviewing his budget, boat and equipment. A recommendation was made to the Town Manager on these items.

Discussion also took place concerning designated mooring areas and feasibility of issuing mooring permits. This subject has considerable appeal because, if instituted, owners could be notified if their boat was in danger. A scheme which would easily couple the name of a boat with its owner would provide security not now enjoyed by boat owners and an inexpensive way to protect their investment.



# YOUTH COMMISSION

*Cathleen McGinley, Director*

Activities at the teenage Drop-In-Center and expanded programs have been enthusiastically attended by the teenagers of Ipswich over the past year. Many of the programs and summer activities sponsored by the Youth Commission were self-supporting.

A special thanks is extended to the volunteers who gave so freely of their time to assist our youth.

Major activities the Youth Commission have been responsible for were as follows:

- Dances and Summer Concert
- Trips to Boston Athletic Events
- Trips to McDonald's
- Ski Trips to New Hampshire
- Trips to Stock Car Races
- Disco Lessons
- Trip to Laser Rock Show at Museum of Science
- Trip to Canobie Lake
- Deep Sea Fishing Trip
- Yard Sale to raise money for Movie Projector

A special note of appreciation is extended to the Friends of Ipswich Youth for their continual support and their contribution of equipment, movie screen, furniture and installation of the television antenna.

# ZONING BOARD OF APPEALS

*James Theodosopoulos, Chairman*

In 1979, the Board held a total of thirty-eight hearings. Seventeen were requests for variances, of which only three were granted. Eighteen were requests for special permits, of which sixteen were granted. Three were appeals from decisions of the Building Inspector, of which two were affirmed.

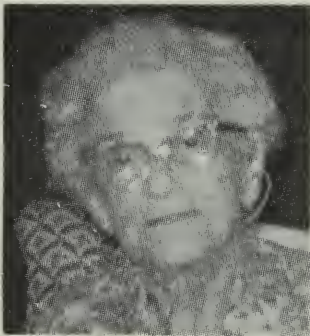
During the year, John Dragoni resigned and Allen Swan was appointed to serve out the remaining term. William Murphy was reappointed for a five-year term, and John Verani and Robert Macklin were reappointed as Associate members. At its organizational meeting, the Board elected James Theodosopoulos and Daniel B. Lunt, Jr. as Chairman and Vice-Chairman, respectively.

## DEATHS

During 1979, the following persons, either in active duty with the Town, or retired, died:

1. Jane E. Atkinson	School Department	1/08/79
2. Frank Poltack	Police Department (Auxiliary & Special Officer)	1/09/79
3. Charles L. Henley	Trustee of Great Neck	1/17/79
4. Ann Horsman	Youth Commission	1/18/79
5. Howard Downing	Electric Department	1/24/79
6. Joseph Doty	Public Works Department	1/27/79
7. Adele (Kitty) C. Robertson	Board of Selectmen	2/07/79
8. *Beatrice Brown	School Department	2/27/79
9. Paul A. Polisson	Engineer	3/06/79
10. Martha Grant	School Department	4/11/79
11. Charles Mallard	Electric Department	6/20/79
12. Harold Bowen	Town Historian, Bell Ringer Housing Authority, Playground Committee	6/30/79
13. Harmon Cole	Cemetery Commission Parks and Recreation Committee	7/16/79
14. Edmond Gillis	Building Inspector, Housing Authority	8/12/79
15. Grace A. Bowlen	School Department	11/16/79
16. Y. Edith (Ciavola) Francis	Welfare Department	12/04/79
17. Lucy Ardell Kimball	School Department	12/27/79

\*Picture unavailable



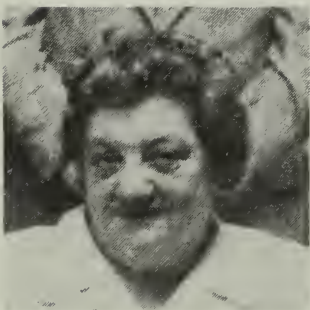
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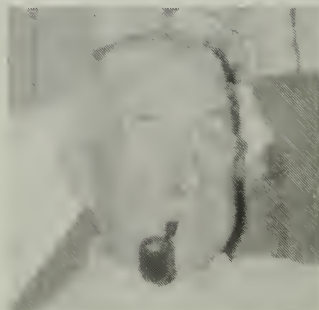
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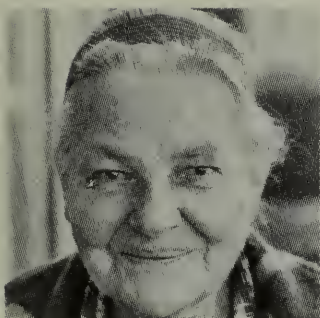
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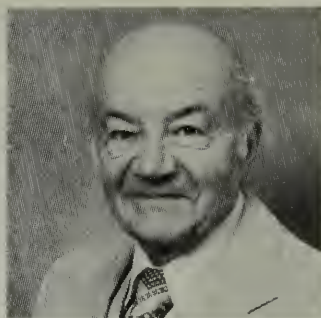
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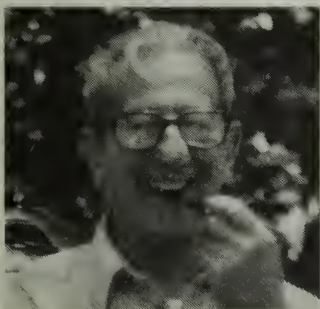
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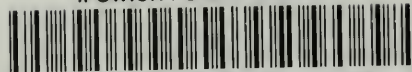


# IPSWICH AT A GLANCE

Town of Ipswich, Massachusetts, Essex County  
Founded 1633 — Incorporated 1634  
6th Congressional District  
Governor: Edward J. King  
U.S. Senator: Edward M. Kennedy  
U.S. Senator: Paul E. Tsongas  
U.S. Representative: Nicholas Mavroules  
Ipswich is in the 3rd Senatorial District (State)  
State Senator: Robert C. Buell  
Ipswich is in the 2nd Essex District (County)  
Representative in General Court: Forrester A. Clark, Jr.  
County Commissioners: John McKean  
Katherine M. Donovan  
Edward H. Cahill

Government: Selectmen/Town Manager Charter (State Law) —  
New England Town Meeting  
Location: Located on Massachusetts' North Shore — 35 Miles  
N.E. of Boston — Driving Time 45 minutes  
Area: 33.35 Square Miles — 21,344 acres  
Population: 11,551 (1975)  
Transportation: Boston & Maine R.R. — Frequent Rail Service —  
Train time to Boston 45 min. — U.S. Route 1, U.S.  
Route 1A — Harbor Facilities — Taxi Service  
Tax Rate: \$73.00. All homes are assessed at approximately 65%  
of fair market value; revaluation project leading to  
100% is completed; new values will be reflected in fall  
1980 tax bills  
Total Assessed Value: 1979 Real Estate and Personal Property \$76,103,621  
Miles of Roads: Approximately 91.32  
Fire Department: Full-time 17 firemen — 25 call personnel — equipment  
includes one 100' Aerial ladder truck and one Forestry  
Mini Pumper  
Police Department: Full-time 21 policemen — 15 auxiliaries — 4 radio  
equipped cruisers — 1 Inspector — 1 Dog Officer with  
radio equipped van  
Water: Available to Entire Town  
Sewer: Available to Part of Town  
Electricity: Municipal Plant available to entire Town.  
Gas: Available to 75% of Town  
Recreational Facilities: Supervised Playgrounds — Summer Swimming In-  
struction — Tennis Courts (some are lighted) —  
Softball Diamonds/Baseball Diamonds (some are  
lighted) - Basketball Courts (some are lighted) —  
Public Beaches on Seashore — Ponds for Ice Skating  
(some are lighted) — 9 hole Golf Course — Boat  
Club — Yacht Club — Wildlife Sanctuary — Salt &  
Fresh Water Fishing — Movie Theatre — 16 Lane  
Bowling Alley — Pool & Billiards — Golden Age  
Club — Active Youth Commission  
Zoning: Protection by Comprehensive zoning and planning  
regulations to insure controlled growth of residential  
commercial and industrial area

Housing: Five Projects — 318 units provided for low income families and Elderly Citizens  
 Schools: Three Elementary Schools — Jr. High School — High School — Pupil/Teacher Ratio 17/1 — Special Classes for Retarded or Perceptually Handicapped — Kindergartens — Regional Vo-Tech High School — Comprehensive program of evening classes for adults  
 Churches: 2 Baptist — 3 Catholic — 1 Christian Science — 1 Congregational — 1 Episcopal — 1 Greek Orthodox — 1 Methodist — 1 Russian Orthodox  
 Medical Facilities: 12 Physicians — 8 Dentists — Emergency Care Facilities — Psychiatric Out-Patient Program — Visiting Nurses — Convalescent Homes — Medical Center — Ambulance Service — 2 Pharmacies . . . 2 Veterinarians  
 Shopping: Downtown Business District — Shopping Center — Antique Shops — Apparel Stores — Auto Body & Supply Shops — Auto Dealers — Banks — Beauty Shops ( Barber Shops & Hair Stylists) — Boat Sales & Supplies — Book Stores — Building Supplies — Cleaners — Coin Shop — General Contractors — Gift Shops — Greenhouses, Florists, Plant Shops — Grocery Stores (fruit & vegetable stands) — Hardware Stores — Insurance Agents — Jewelers — Laundromats — Package Stores — Pharmacies — Real Estate Brokers — Restaurants — Self Defense Instructions — Service Stations — Sewing Supplies — Sport Shops — Travel Agencies — Variety Stores and others  
 Public Library: 60,925 volume library — open 6 days a week — Micro filmed data — Audio-Visual Equipment  
 Health: Solid Waste Transfer Station open 5 days a week — Rubbish Collection Weekly — Garbage Collection Weekly in winter, twice in summer  
 News: Two weekly Newspapers — Coverage in three daily area papers and two radio stations  
 Industry: Sylvania — Four Major Shellfish Plants — Monument Manufacturing — Several Woodworking Establishments



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**TOWN DIRECTORY**Ipswich  
352.105  
Ipswich  
1979

Ambulance .....	356-5500
Police .....	356-4343
Fire .....	356-4321

**TOWN GOVERNMENT**

Board of Selectmen, Town Hall (John A. Pechilis, Chairman) .....	356-2262
Town Manager's Office, Town Hall (George E. Howe) .....	356-4848
Accountant, Robert H. Leet, Town Hall Annex .....	356-3066
Assessor, Bruce Symmes, Town Hall Annex .....	356-4010
Building Inspector, Ralph Hebert, Town Hall Annex .....	356-4900
Cemetery Superintendent, Walter H. Hulbert, Jr., Town Farm Road .....	356-3933
Dog Officer, Dog Pound, Harry Leno, Jr., Fowler's Lane .....	356-0588
Electric Manager, Robert D. O'Meara, Electric Light Building .....	356-4331
Engineer, James E. Chase, Town Hall Annex .....	356-5592
Fire Chief, Edwin Emerson, Fire Station .....	356-4322
Harbormaster, John Costopoulos .....	356-5863
Health Agent, Joseph Giancola, Town Hall Annex .....	356-4900
Librarian, Eleanor Crowley, Public Library, North Main Street .....	356-4646
Police Chief, Armand Brouillette, Town Hall .....	356-4343
Public Works Director, Armand T. Michaud, Town Hall .....	356-5591
Recreation/Parks Director, James H. Daly, Memorial Building .....	356-3767
Town Clerk, Harold G. Comeau, Town Hall Annex .....	356-4161
Town Counsel, Charles C. Dalton .....	356-0106
Treasurer/Collector, George C. Mourikas, Town Hall Annex .....	356-3100
Youth Director, Cathleen McGinley, Memorial Building .....	356-3767

**SCHOOL SYSTEM**

School Board Chairman, Deanna S. Cross .....	356-5275
School Superintendent, John H. Stella, Payne School .....	356-2935
High School Principal, Joseph R. Rogers .....	356-3137
Junior High School Principal, Ronald Landman .....	356-3535
Burley School Principal, Marcia J. Fowler .....	356-2666
Doyon School Principal, William E. Waitt, Jr. ....	356-5506
Winthrop School Principal, Marcia J. Fowler .....	356-2976
School Nurse .....	356-5507
.....	356-3535

**FINANCE COMMITTEE**

Chairman, Edward L. Nagus .....	356-3683
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**BOARD, COMMISSION AND COMMITTEE CHAIRMEN**

Board of Assessors, Bruce Symmes, Chief .....	356-4010
Cemetery Commission, Leon B. Turner .....	356-2656
Civil Defense, John R. Harrigan, Director .....	356-3434
Commuter Rail Committee, Dorcas Rice .....	356-3457
Conservation Commission, Costos Tsoutsouris .....	356-2122
Constable, Robert P. Wojtonik .....	356-2425
Council on Aging, Betty Pelham .....	356-0651
Electric Survey Assistants Committee, Thomas A. Ercoline, Jr. ....	356-5257
Government Study Committee, Boleslof S. Radzinski .....	356-2461
Board of Health, Paul J. Valcour .....	356-0633
Historical Commission, John F. Conley .....	356-2567
Housing Authority, Arthur Goodfellow .....	356-5231
Industrial Development Commission, Paul Beswick .....	356-5624
Industrial Development Financing Authority, George E. Howe .....	356-4848
Library Trustees, Hubert A. Johnson .....	356-5379



Mosquito Control Committee, Alice Keenan .....	356-4465
Moderator, Harold E. Shively .....	356-3997
Municipal Building Needs Committee, John Harrigan, Jr. ....	356-3434
Planning Board, Sarah L. Weatherall .....	356-3860
Police Station Study Committee, George Mathey .....	356-4215
Recreation/Parks Committee, Elizabeth Geanakakis .....	356-2563
Registrars of Voters, Barbara J. Rousseau .....	356-5674
Shellfish Advisory Board, Andrew Gianakakis .....	356-3472
Traffic Study Committee, Vivian Endicott .....	356-5255
Trust Fund Commissioners, Elton B. McCausland .....	356-5925
Water Study Committee, James Engel .....	356-7337
Waterways Study Committee, Richard S. Ostberg .....	356-5823
Youth Commission, Louis P. Geoffrion .....	356-5151
Zoning Board of Appeals, James Theodosopoulos .....	356-2336

MEETINGS	DAY & TIME	PLACE
Annual Town Meeting	1st Mon. in April	High School
Annual Town Election	2nd Mon. in April	Precinct Polling Places
Board of Assessors	Every Monday	Assessor's Off./Annex
Board of Health	1st Mon. Ea. Mo.	Health Off./Annex
Board of Selectmen	Every Monday	Court Rm./Town Hall
Cemetery Commission	1st Mon. Ea. Mo.	Cemetery Office
Commuter Rail Comm.	As Req./To Be Ann'ced	
Conservation Comm.	2nd & 4th Tues. Ea. Mo.	Town Hall
Council on Aging	1st Wed. Ea. Mo.	Town Hall
Elec. Survey Ass't. Comm.	As Req./To Be Ann.	Electric Building
Finance Committee	3rd Wed. Ea. Mo.	Court Rm./Town Hall
Gov. Study Comm.	1st & 3rd Thur. Ea. Mo.	Electric Building
Historical Comm.	2nd & 4th Thur. Ea. Mo.	Town Hall
Housing Authority	2nd Tues. Ea. Mo.	Rec. Hall/Agawam Village
Indus. Develop. Comm.	As Req./To Be Ann'ced	
Library Trustees	3rd Mon. Ea. Mo.	Public Library
Mosquito Con. Comm.	As Req./To Be Ann'ced	
Mun. Build. Needs Comm.	As Req./To Be Ann'ced	
Planning Board	Tuesdays-As Required	Town Hall
Police Sta. Study Comm.	To Be Announced	
Rec./Parks Comm.	1st Tues. Ea. Mo.	Mem. Building
Registrars of Voters	As Req./To Be Ann'ced	
School Committee	1st & 3rd Thurs. Ea. Mo.	To Be Announced
Shellfish Ad. Comm.	2nd Wed. Ea. Mo.	Town Hall
Traffic Study Comm.	As Req./To Be Ann'ced	
Trust Fund Comm.	As Req./To Be Ann'ced	
Water Study Comm.	1st & 3rd Thurs. Ea. Mo.	To Be Announced
Waterways Study Comm.	2nd & 4th Wed. Ea. Mo.	Town Hall
Youth Commission	2nd Wed. Ea. Mo.	Memorial Building
Zoning Board of Appeals	3rd Thurs. Ea. Mo.	Town Hall

Ipswich Public Library  
Ipswich, Massachusetts